

Grantee: State of Iowa

Grant: B-08-DN-19-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Award Date:

03/19/2009

Grantee Name:

State of Iowa

Contract End Date:

03/19/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$21,607,197.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$50,000,000.00

Total Budget:

\$71,607,197.00

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 &ndash 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	\$33,406,962.00
Total Budget	(\$422,440.00)	\$33,406,962.00
Total Obligated	\$4,997.00	\$23,994,692.00
Total Funds Drawdown	\$850,591.00	\$22,862,732.49
Program Funds Drawdown	\$343,875.00	\$20,467,243.49
Program Income Drawdown	\$506,716.00	\$2,395,489.00
Program Income Received	\$392,089.00	\$2,601,025.00
Total Funds Expended	\$333,106.00	\$22,840,571.49
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	\$1,926,858.49
Limit on State Admin	\$0.00	\$1,926,858.49

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$11,339,963.00

Overall Progress Narrative:

The 100% expenditure deadline was achieved and recipients are busy filling housing units with income qualified individuals. Program Income continues to be generated as homes sell which is re-programmed back into the recipients program to do more work to continue stabilizing neighborhoods



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	\$403,500.00	\$177,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$107,257.00	\$18,847,960.00	\$10,543,831.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$175,066.00	\$6,007,066.00	\$3,144,721.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$5,979.00	\$10,087,885.00	\$4,787,815.00
08-NSP-LocalAdm, NSP-LocalAdm	\$52,573.00	\$3,417,927.00	\$969,568.00
08-NSP-StateAdmin, NSP State Admin	\$3,000.00	\$864,287.00	\$843,588.49



Activities

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:

Under Way

Project Title:

NSP State Admin

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

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

\$843,588.49

Program Funds Drawdown

\$3,000.00

\$843,588.49

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,000.00

\$843,588.49

Iowa Department of Economic Development

\$3,000.00

\$843,588.49

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 found.

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-001-181

Activity Title: AudubonAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,537.00
Total Budget	\$0.00	\$119,537.00
Total Obligated	\$0.00	\$19,537.00
Total Funds Drawdown	\$0.00	\$18,135.00
Program Funds Drawdown	\$0.00	\$14,258.00
Program Income Drawdown	\$0.00	\$3,877.00
Program Income Received	\$0.00	\$2,727.00
Total Funds Expended	\$0.00	\$18,135.00
Audubon	\$0.00	\$18,135.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration.
Program Income \$75.00
End date changed to 03/31/14 per amendment #7

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

City has used program income to pay for demo costs at 202 Tracy, 203 Tracy, 204 Oak, and 210 Church. City is investigating what to do with remaining funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-001-601

Activity Title: AudubonAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$168,021.00
Total Budget	\$0.00	\$168,021.00
Total Obligated	\$0.00	\$68,021.00
Total Funds Drawdown	\$0.00	\$68,021.00
Program Funds Drawdown	\$0.00	\$68,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,021.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Aquisition of 6 housing units. All will be demolished and are reflected under activity 675. Contract extended to 03/31/14 per amendment #7

Location Description:

City of Audubon, 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

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-001-602
Activity Title: AudubonAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,739.00
Total Budget	\$0.00	\$144,739.00
Total Obligated	\$0.00	\$44,739.00
Total Funds Drawdown	\$0.00	\$44,739.00
Program Funds Drawdown	\$0.00	\$44,679.00
Program Income Drawdown	\$0.00	\$60.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,739.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Aquisition of one housing unit. Which also Rehabilitated and reflected under activity 697. Contract extended to 03/31/14 per amendment #7

Location Description:

City of Audubon, 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

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-001-675

Activity Title: AudubonDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Audubon

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$500.00

\$500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$214,795.00

\$214,795.00

\$114,795.00

\$113,537.00

\$94,932.00

\$18,605.00

\$3,401.00

\$113,537.00

\$113,537.00

\$0.00

Activity Description:

Demolition of 10 housing units.

Units changed to 8 and budget to \$96,190 per amendment #8

End date changed to 03/31/14 per amendment #7

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Units changed to match AP of 8.

Accomplishments Performance Measures

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

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



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-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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$156,314.00
Total Budget	\$0.00	\$156,314.00
Total Obligated	\$0.00	\$56,314.00
Total Funds Drawdown	\$0.00	\$56,314.00
Program Funds Drawdown	\$0.00	\$52,110.00
Program Income Drawdown	\$0.00	\$4,204.00
Program Income Received	\$0.00	\$41,924.00
Total Funds Expended	\$0.00	\$56,314.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for one housing unit.
Contract extended to 03/31/14 per amendment #7

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

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-002-181

Activity Title: BooneAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$38,249.00
Total Budget	\$0.00	\$38,249.00
Total Obligated	\$0.00	\$38,249.00
Total Funds Drawdown	\$4,953.00	\$38,249.00
Program Funds Drawdown	\$4,953.00	\$38,249.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,953.00	\$38,249.00
Boone	\$4,953.00	\$38,249.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.

End date changed to 03/31/14 per amendment #5

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Status of project not changed. All rehabilitation has been completed and one house has sold. Demo projects closed out. The realtors are having a problem with getting the low income families eligible for fixed 30 year financing so that has interfered with the sale of the properties. Habitat was consulted as to possibility of taking on the houses and they do not want the liability. No program income has been received to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-002-601

Activity Title: BooneAcqLMMI

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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,995.00
Total Budget	\$0.00	\$25,995.00
Total Obligated	\$0.00	\$25,995.00
Total Funds Drawdown	\$0.00	\$25,995.00
Program Funds Drawdown	\$0.00	\$25,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,995.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit. Which was also rehabilitated and reflected under activity 696. Contract extended to 03/31/14 per amendment #5

Location Description:

City of Boone, 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

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-002-602

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$148,837.00
Total Budget	\$0.00	\$148,837.00
Total Obligated	\$0.00	\$148,837.00
Total Funds Drawdown	\$0.00	\$148,837.00
Program Funds Drawdown	\$0.00	\$148,837.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,837.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units. All 3 units will be Rehabilitated and are reflected under activity 697. Contract extended to 03/31/14 per amendment #5

Location Description:

City of Boone, 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

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-002-655

Activity Title: BooneCoun_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total Budget	\$0.00	\$500.00
Total Obligated	\$0.00	\$500.00
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
Boone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 1 household.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Boone, 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	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-002-656

Activity Title: BooneCoun_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	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	\$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:

Counseling for 3 households
End date changed to 03/31/14 per amendment #5

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

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	3	0	3	3/0	0/0	3/3	100.00
# Owner Households	3	0	3	3/0	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-002-675

Activity Title: BooneDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$311,008.00
Total Budget	\$0.00	\$311,008.00
Total Obligated	\$0.00	\$311,008.00
Total Funds Drawdown	\$0.00	\$311,008.00
Program Funds Drawdown	\$0.00	\$311,008.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,008.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 housing unit.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Boone, 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

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-002-696

Activity Title: BooneRehab_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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$42,876.00
Total Budget	\$0.00	\$42,876.00
Total Obligated	\$0.00	\$42,876.00
Total Funds Drawdown	\$0.00	\$42,876.00
Program Funds Drawdown	\$0.00	\$42,876.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,876.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.
Contract extended to 03/31/14 per amendment #5

Location Description:

City of Boone, 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

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

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:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Boone

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$106,779.00
Total Budget	\$0.00	\$106,779.00
Total Obligated	\$0.00	\$106,779.00
Total Funds Drawdown	\$0.00	\$106,779.00
Program Funds Drawdown	\$0.00	\$106,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,779.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.
Contract extended to 03/31/14 per amendment #5

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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-003-181

Activity Title: BurlingtonAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$146,189.00
Total Budget	\$0.00	\$146,189.00
Total Obligated	\$0.00	\$46,189.00
Total Funds Drawdown	\$0.00	\$39,289.00
Program Funds Drawdown	\$0.00	\$27,600.00
Program Income Drawdown	\$0.00	\$11,689.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,289.00
Burlington	\$0.00	\$39,289.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Construction is complete at 1400 South 13th Street and the house is currently listed with a realtor. The house located at 1102 South 4th Street and is still on the market. The city continues to look for homes to demolish and then redevelop the lot. These properties will need to be cleared through SHPO first.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-003-601

Activity Title: BurlingtonAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$168,715.00
Total Budget	\$0.00	\$168,715.00
Total Obligated	\$0.00	\$68,715.00
Total Funds Drawdown	\$0.00	\$68,215.00
Program Funds Drawdown	\$0.00	\$68,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,215.00
Burlington	\$0.00	\$68,215.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units. Which 2 were demolished and reflected under activity 675 and 2 were direct benefit and were redeveloped/rehab under activity 651 and 696.
Contract extended to 03/31/14 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Units corrected to match AP

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



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-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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$166,147.00
Total Budget	\$0.00	\$166,147.00
Total Obligated	\$0.00	\$67,879.00
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	(\$1,732.00)	\$66,147.00
Burlington	(\$1,732.00)	\$66,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit. Which were also rehabilitated and reflected under activity 697. Contract extended to 03/31/14 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	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	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	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-003-651
Activity Title:	BurlingtonRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$431,242.00
Total Budget	\$0.00	\$431,242.00
Total Obligated	\$0.00	\$330,155.00
Total Funds Drawdown	\$0.00	\$324,923.00
Program Funds Drawdown	\$0.00	\$171,745.00
Program Income Drawdown	\$0.00	\$153,178.00
Program Income Received	\$0.00	\$104,500.00
Total Funds Expended	\$0.00	\$324,923.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Redevelopment/New Construction of 1 housing units.
 Budget changed to accomodate Program Income
 End date changed to 03/31/14 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	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-003-652

Activity Title: Burlington Redev LH25

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 - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevlop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Burlington

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$5,195.00

\$5,195.00

\$0.00

To Date

\$119,490.00

\$119,490.00

\$0.00

\$5,195.00

\$5,195.00

\$0.00

\$0.00

\$5,195.00

\$5,195.00

\$0.00

Activity Description:

Redevelopment of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-003-675

Activity Title: BurlingtonDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,112.00
Total Budget	\$0.00	\$135,112.00
Total Obligated	\$0.00	\$35,112.00
Total Funds Drawdown	\$0.00	\$19,023.00
Program Funds Drawdown	\$0.00	\$19,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$16,089.00)	\$19,023.00
Burlington	(\$16,089.00)	\$19,023.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.
End date changed to 03/31/14 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Units corrected to match AP

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

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-003-676
Activity Title:	Burlington Demo LH25

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2010

Benefit Type:
()

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

Activity Status:
Under Way

Project Title:
08-NSP-D Demolition

Projected End Date:
03/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Burlington

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,626.00
Total Budget	\$0.00	\$12,626.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$12,626.00
Program Funds Drawdown	\$0.00	\$12,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,626.00	\$12,626.00
Burlington	\$12,626.00	\$12,626.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

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-003-696
Activity Title: BurlingtonRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Burlington

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$212,863.00
Total Budget	\$0.00	\$212,863.00
Total Obligated	\$0.00	\$112,863.00
Total Funds Drawdown	\$0.00	\$24,437.00
Program Funds Drawdown	\$0.00	\$266.00
Program Income Drawdown	\$0.00	\$24,171.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,437.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 1 housing unit.

Location Description:
 City of Burlington, 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

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-003-697
Activity Title: BurlingtonRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Burlington

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,941.00
Total Budget	\$0.00	\$211,941.00
Total Obligated	\$0.00	\$142,325.00
Total Funds Drawdown	\$0.00	\$41,388.00
Program Funds Drawdown	\$0.00	\$35,888.00
Program Income Drawdown	\$0.00	\$5,500.00
Program Income Received	\$0.00	\$90,325.00
Total Funds Expended	\$0.00	\$41,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 3 housing unit.
 Contract extended to 03/31/14 per amendment #9

Location Description:
 City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/3
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/3	0/0	1/3	100.00
# Owner Households	0	0	0	1/3	0/0	1/3	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-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

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

	Apr 1 thru Jun 30, 2013	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	\$14,230.00
Program Funds Drawdown	\$0.00	\$14,230.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,230.00
Corning	\$0.00	\$14,230.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.

End date changed to 03/31/14 per amendment #6

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

City still trying to sell three homes. The only funding source we can find that meet NSP requirements is the USDA, and USDA has limited funding. Buyers have to wait months before a loan can be processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-004-601

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,684.00
Total Budget	\$0.00	\$21,684.00
Total Obligated	\$0.00	\$21,684.00
Total Funds Drawdown	\$0.00	\$21,683.00
Program Funds Drawdown	\$0.00	\$21,683.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,683.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units. Which 2 units were demolished and redeveloped and reflected under activity 651 and 675 which are direct benefit. With 1 unit demolished and reflected under activity 675 which is area benefit. Contract extended to 03/31/14 per amendment #6

Location Description:

City of Corning, 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



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-004-602

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,190.00
Total Budget	\$0.00	\$58,190.00
Total Obligated	\$0.00	\$58,190.00
Total Funds Drawdown	\$0.00	\$57,672.00
Program Funds Drawdown	\$0.00	\$57,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,672.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit. Which 2 units rehab and are reflected under activity 697. Contract extended to 03/31/14 per amendment #6

Location Description:

City of Corning, 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

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-004-651

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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$141,645.00

\$141,645.00

\$141,645.00

\$141,645.00

\$141,645.00

\$0.00

\$0.00

\$141,645.00

\$0.00

Match Contributed

Activity Description:

Redevelopment/New Construction for 3 housing units.
End date changed to 03/31/14 per amendment #6

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	2/3
# of Singlefamily Units	0	2/3



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-004-655

Activity Title: CorningCoun_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$333.00
Total Budget	\$0.00	\$333.00
Total Obligated	\$0.00	\$333.00
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:

Counseling for 1 households
End date changed to 03/31/14 per amendment #6

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

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-004-656

Activity Title: CorningCounseling_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$667.00
Total Budget	\$0.00	\$667.00
Total Obligated	\$0.00	\$667.00
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
Corning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 2 household.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Units corrected to match AP

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	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

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-004-675

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

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,852.00
Total Budget	\$0.00	\$24,852.00
Total Obligated	\$0.00	\$24,852.00
Total Funds Drawdown	\$0.00	\$24,812.00
Program Funds Drawdown	\$0.00	\$24,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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-004-697
Activity Title: CorningRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Corning

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,629.00
Total Budget	\$0.00	\$46,629.00
Total Obligated	\$0.00	\$46,629.00
Total Funds Drawdown	\$0.00	\$45,125.00
Program Funds Drawdown	\$0.00	\$45,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 2 housing unit.
 Contract extended to 03/31/14 per amendment #6

Location Description:
 City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/2
# 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: 08-NSP-005-181

Activity Title: CrestonAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creston

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,045.00
Total Budget	\$0.00	\$18,045.00
Total Obligated	\$0.00	\$18,045.00
Total Funds Drawdown	\$0.00	\$16,201.00
Program Funds Drawdown	\$0.00	\$16,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,201.00
Creston	\$0.00	\$16,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Continued to make progress in this last quarter and program income is being received. A contract has been signed with local development group to purchase and demolish a home using some of the program income. SHPO has concurred with this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-005-601

Activity Title: CrestonAcqLMMI

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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,590.00
Total Budget	\$0.00	\$19,590.00
Total Obligated	\$0.00	\$19,590.00
Total Funds Drawdown	\$0.00	\$19,590.00
Program Funds Drawdown	\$0.00	\$19,590.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,590.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit. Which is also rehab reflected under 696.
Budget changed to \$19,590 per amendment #7
Contract extended to 03/31/14 per amendment #8

Location Description:

City of Creston, 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



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-005-602
Activity Title:	CrestonAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$81,440.00
Total Budget	\$0.00	\$81,440.00
Total Obligated	\$0.00	\$81,440.00
Total Funds Drawdown	\$0.00	\$80,781.00
Program Funds Drawdown	\$0.00	\$80,781.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,781.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Aquisition of two housing units. Which were also rehab and reflected under activity 697.
 Budget changed per amendment #7.
 Contract extended to 03/31/14 per amendment #8

Location Description:

City of Creston, 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	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	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-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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Apr 1 thru Jun 30, 2013	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	\$666.00
Program Funds Drawdown	\$0.00	\$666.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$666.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 4 households
End date changed to 03/31/14 per amendment #8

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	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	1/0	0/0	1/4	100.00
# Owner Households	0	0	0	1/0	0/0	1/4	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-005-675
Activity Title:	CrestonDemoLMMI

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:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Creston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$68,970.00
Total Budget	\$0.00	\$68,970.00
Total Obligated	\$0.00	\$68,970.00
Total Funds Drawdown	\$0.00	\$67,960.00
Program Funds Drawdown	\$0.00	\$67,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,501.00
Total Funds Expended	\$0.00	\$67,960.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.
Budget changed per amendment #7
End date changed to 03/31/14 per amendment #8

Location Description:

City of Creston, 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



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-005-676
Activity Title: CrestonDemo_LH-25

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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Creston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing unit
 Budget changed to 0 per amendment #7
 End date changed to 03/31/14 per amendment #8

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: 08-NSP-005-696
Activity Title: CrestonRehab_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:
 03/15/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Creston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 1 housing unit
 Budget changed to 0 per amendment #7
 Budget 0, activity closed.

Location Description:
 City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

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: 08-NSP-005-697
Activity Title: CrestonRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Creston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$66,176.00
Total Budget	\$0.00	\$66,176.00
Total Obligated	\$0.00	\$66,176.00
Total Funds Drawdown	\$0.00	\$58,374.00
Program Funds Drawdown	\$0.00	\$49,453.00
Program Income Drawdown	\$0.00	\$8,921.00
Program Income Received	\$0.00	\$44,068.00
Total Funds Expended	\$0.00	\$58,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 1 housing units.
 Budget changed per amendment 7.
 Contract extended to 03/31/14 per amendment #8

Location Description:
 City of Creston, 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-005-698

Activity Title: Creston LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$75,780.00
Total Budget	\$0.00	\$75,780.00
Total Obligated	\$0.00	\$75,780.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$27,720.00
Program Income Drawdown	\$0.00	\$22,280.00
Program Income Received	\$0.00	\$1.00
Total Funds Expended	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Budget changed per amendment #7.
Contract extended to 03/31/14 per amendment #8

Location Description:

City of Creston

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-005-699

Activity Title: CrestonFM_LH-25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

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-A FinancingMech

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Financing for 1 housing unit. Which also received counseling reflected under activity 655.
Budget change to 0 per amendment #7
Marked complete due to 0 budget.

Location Description:

City of Creston

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	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: 08-NSP-006-181

Activity Title: EldoraAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eldora

Overall

Apr 1 thru Jun 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$117,068.00

Total Budget

\$0.00

\$117,068.00

Total Obligated

\$0.00

\$17,068.00

Total Funds Drawdown

\$0.00

\$17,068.00

Program Funds Drawdown

\$0.00

\$11,881.00

Program Income Drawdown

\$0.00

\$5,187.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,068.00

Eldora

\$0.00

\$17,068.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Budget changed per amendment #9

End date changed to 03/31/14 per amendment #10

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

The city has an offer on 1326 15thAve and we are awaiting final financing to come through. 714 Edgington is an abandoned gas station, 1414 Broadway is in danger of self collapse and 1426 15thAve has been a long standing blighted property that has been vacant since 2008 or earlier. The city also has a request from the Hardin County Historical Society to use NSP funds to help remove a building off their property after the Fire Dept has finished their practice burn. We are awaiting SHPO approval. These properties are receiving our top priority with program money to spend down. The other property at 1414 18thAve is in question to the recorded owner being deceased and potential liens against it.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-006-601

Activity Title: EldoraAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Eldora

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$126,927.00
Total Budget	\$0.00	\$126,927.00
Total Obligated	\$0.00	\$26,927.00
Total Funds Drawdown	\$0.00	\$20,810.00
Program Funds Drawdown	\$0.00	\$17,810.00
Program Income Drawdown	\$0.00	\$3,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 housing units. Which is also demo reflected under 675.
Budget change per amendment #9
Contract extended to 03/31/14 per amendment #10

Location Description:

City of Eldora, 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



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-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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Eldora

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$143,969.00
Total Budget	\$0.00	\$143,969.00
Total Obligated	\$0.00	\$43,969.00
Total Funds Drawdown	\$0.00	\$43,969.00
Program Funds Drawdown	\$0.00	\$43,969.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,969.00
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

Location Description:

City of Eldora, 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



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-006-651

Activity Title: EldoraRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Eldora

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$340,864.00
Total Budget	\$0.00	\$340,864.00
Total Obligated	\$0.00	\$240,864.00
Total Funds Drawdown	\$0.00	\$231,234.00
Program Funds Drawdown	\$0.00	\$190,709.00
Program Income Drawdown	\$0.00	\$40,525.00
Program Income Received	\$0.00	\$104,532.00
Total Funds Expended	\$0.00	\$231,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit
Budget change per amendment #9
End date changed to 03/31/14 per amendment #10

Location Description:

City of Eldora, 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

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-006-675

Activity Title: EldoraDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Eldora

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$310,371.00
Total Budget	\$0.00	\$310,371.00
Total Obligated	\$0.00	\$210,371.00
Total Funds Drawdown	\$0.00	\$210,371.00
Program Funds Drawdown	\$0.00	\$191,688.00
Program Income Drawdown	\$0.00	\$18,683.00
Program Income Received	\$0.00	\$2,982.00
Total Funds Expended	\$0.00	\$210,371.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 9 housing units.
End date changed to 03/31/14 per amendment #10

Location Description:

City of Eldora, 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 Singlefamily Units	0	9/9



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-006-697

Activity Title: EldoraRehab_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:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$297,226.00
Total Budget	\$0.00	\$297,226.00
Total Obligated	\$0.00	\$197,226.00
Total Funds Drawdown	\$0.00	\$196,221.00
Program Funds Drawdown	\$0.00	\$196,221.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$5,000.00
Total Funds Expended	\$0.00	\$196,221.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.
Budget change per amendment #9

Location Description:

City of Eldora, 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

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-007-181

Activity Title: Fort DodgeAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fort Dodge

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$186,308.00
Total Budget	\$0.00	\$186,308.00
Total Obligated	\$0.00	\$86,308.00
Total Funds Drawdown	\$0.00	\$86,308.00
Program Funds Drawdown	\$0.00	\$75,886.00
Program Income Drawdown	\$0.00	\$10,422.00
Program Income Received	\$0.00	\$10,422.00
Total Funds Expended	\$0.00	\$86,308.00
Fort Dodge	\$0.00	\$86,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
Program Income \$10,422
End date changed to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge

Activity Progress Narrative:

We have closed on the first condo unit. Three condo units remain for sale. We recently amended our grant to allow the remaining condo units to be sold to families at or below 120% AMI, but still have not been successful in selling the units. We have met with Habitat for Humanity to explore the option of selling the units to their families. Although this wouldn't be an ideal situation because the City would not get the cash up front, it would help get occupants into the units. The first single-family unit (SF 1) is now occupied by the selected Habitat for Humanity partner family. The 2nd single-family unit (SF 2) is nearing completion by Habitat for Humanity. The basement has been dug and the foundation poured for the SF 3 unit. Work has halted on SF 3 because of a lack of funding for materials. Habitat for Humanity is currently working on securing financing through the sale of some of their existing mortgages.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-007-601
Activity Title: Fort DodgeAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Fort Dodge

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$282,332.00
Total Budget	\$0.00	\$282,332.00
Total Obligated	\$0.00	\$182,332.00
Total Funds Drawdown	\$0.00	\$182,332.00
Program Funds Drawdown	\$0.00	\$182,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,332.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 housing units. Which is also demo reflected under 675. Contract extended to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/13
# of Singlefamily Units	0	5/13



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-007-602
Activity Title:	Fort DodgeAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Fort Dodge

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$180,376.00
Total Budget	\$0.00	\$180,376.00
Total Obligated	\$0.00	\$80,376.00
Total Funds Drawdown	\$0.00	\$80,376.00
Program Funds Drawdown	\$0.00	\$80,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 8 housing units. Which is also rehab & redev reflected under 697 & 652. Contract extended to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/8
# of Housing Units	0	4/8
# of Singlefamily Units	0	4/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/8	0/0	1/8	100.00
# Owner Households	0	0	0	1/8	0/0	1/8	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-007-651

Activity Title: Fort DodgeRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Fort Dodge

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Fort Dodge

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$564,781.00

\$564,781.00

\$464,781.00

\$464,781.00

\$368,673.00

\$96,108.00

\$96,108.00

\$464,781.00

\$464,781.00

\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.
End date changed to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	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	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-007-652
Activity Title: Fort DodgeRedev_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Fort Dodge

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,298.00
Total Budget	\$0.00	\$516,298.00
Total Obligated	\$0.00	\$416,298.00
Total Funds Drawdown	\$0.00	\$416,298.00
Program Funds Drawdown	\$0.00	\$309,103.00
Program Income Drawdown	\$0.00	\$107,195.00
Program Income Received	\$0.00	\$107,195.00
Total Funds Expended	\$0.00	\$416,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 4 housing units.
 Budget did not match obligations due to data entry error. Fix now.
 End date changed to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Owner Households	0	0	0	1/4	0/0	1/4	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-007-675
Activity Title:	Fort DodgeDemoLMMI

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:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Fort Dodge

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$281,852.00
Total Budget	\$0.00	\$281,852.00
Total Obligated	\$0.00	\$181,852.00
Total Funds Drawdown	\$0.00	\$181,852.00
Program Funds Drawdown	\$0.00	\$181,852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,852.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 17 housing units.
End date changed to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/17
# of Singlefamily Units	0	9/17



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-007-676
Activity Title:	Fort DodgeDemoLH25

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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Fort Dodge

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$166,565.00
Total Budget	\$0.00	\$166,565.00
Total Obligated	\$0.00	\$66,565.00
Total Funds Drawdown	\$0.00	\$66,565.00
Program Funds Drawdown	\$0.00	\$66,565.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,565.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.
End date changed to 03/31/14 per amendment #10

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/7	0/0	1/7	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-007-697
Activity Title: Fort DodgeRehab_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:
 03/15/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Fort Dodge

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit
 Budget 0, activity closed.

Location Description:

City of Fort Dodge, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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-008-181

Activity Title: Guthrie CenterAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Guthrie Center

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$10,152.00)

(\$10,152.00)

\$27,883.00

\$6,250.00

\$21,633.00

\$21,633.00

\$6,226.00

\$6,226.00

\$0.00

To Date

\$141,348.00

\$141,348.00

\$41,348.00

\$40,917.00

\$19,260.00

\$21,657.00

\$21,657.00

\$40,917.00

\$40,917.00

\$0.00

Activity Description:

Local Administration

Program Income \$24.00

End date changed to 03/31/14 per amendment #6

Changed budget per amendment #7

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Program should be closed once the apts are completed at 322 State. All grant funds have been spent as well as program income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-008-601

Activity Title: GuthrieCtrAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,006.00
Total Budget	\$0.00	\$179,006.00
Total Obligated	\$0.00	\$79,006.00
Total Funds Drawdown	\$0.00	\$79,006.00
Program Funds Drawdown	\$0.00	\$79,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units. Which is also demo & rehab reflected under 675 & 696. Contract extended to 03/31/14 per amendment #6

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	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

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-008-602
Activity Title:	GuthrieCtrAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$199,545.00
Total Budget	\$0.00	\$199,545.00
Total Obligated	\$0.00	\$99,545.00
Total Funds Drawdown	\$0.00	\$99,545.00
Program Funds Drawdown	\$0.00	\$99,545.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,545.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing units. Which is also rehab reflected under 697. Contract extended to 03/31/14 per amendment #6

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-008-651
Activity Title:	GuthrieCenterRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$267,674.00
Total Budget	\$10,641.00	\$267,674.00
Total Obligated	\$10,641.00	\$167,674.00
Total Funds Drawdown	\$11,395.00	\$167,674.00
Program Funds Drawdown	\$0.00	\$156,279.00
Program Income Drawdown	\$11,395.00	\$11,395.00
Program Income Received	\$11,395.00	\$11,395.00
Total Funds Expended	\$0.00	\$156,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit
 End date changed to 03/31/14 per amendment #6
 Changed budget per amendment #7

Location Description:

City of Guthrie Center, 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	1/0	1/1	100.00
# Owner 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: 08-NSP-008-652

Activity Title: Guthrie Center Coun_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$11,453.00

\$11,453.00

\$11,453.00

\$0.00

\$0.00

\$0.00

\$0.00

\$11,453.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment for 0 household

End date changed to 03/31/14 per amendment #6

Location Description:

City of Guthrie Center , Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-008-655

Activity Title: Guthrie CenterCoun_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$333.00
Total Budget	(\$167.00)	\$333.00
Total Obligated	(\$167.00)	\$333.00
Total Funds Drawdown	\$333.00	\$333.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$333.00	\$333.00
Program Income Received	\$333.00	\$333.00
Total Funds 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 #6
Changed budget and units per amendment #7

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	1/0	100.00
# Owner Households	0	0	0	0/0	1/0	1/0	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-008-656

Activity Title: Guthrie CenterCoun_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,000.00)	\$0.00
Total Obligated	(\$1,000.00)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 2 households
End date changed to 03/31/14 per amendment #6
Changed budget and units per amendment #7

Location Description:

City of Guthrie Center

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/0	100.00
# Owner Households	0	0	0	1/0	0/0	1/0	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-008-675
Activity Title:	GuthrieCtrDemoLMMI

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:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$288,099.00
Total Budget	\$5,801.00	\$288,099.00
Total Obligated	\$5,801.00	\$188,099.00
Total Funds Drawdown	\$88,494.00	\$188,099.00
Program Funds Drawdown	\$13,766.00	\$112,992.00
Program Income Drawdown	\$74,728.00	\$75,107.00
Program Income Received	\$74,728.00	\$75,107.00
Total Funds Expended	\$6,365.00	\$188,099.00
Guthrie Center	\$6,365.00	\$188,099.00
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

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	7/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10



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-008-676

Activity Title: Guthrie Center Demo_LH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Guthrie Center

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 0 housing unit
No funds drawn 0 budget, activity closed.

Location Description:

City of Guthrie Center

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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: 08-NSP-008-696
Activity Title: Guthrie CenterRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Guthrie Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$130,354.00
Total Budget	\$28,354.00	\$130,354.00
Total Obligated	\$28,354.00	\$30,354.00
Total Funds Drawdown	\$28,354.00	\$30,354.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$28,354.00	\$28,354.00
Program Income Received	\$28,354.00	\$28,354.00
Total Funds Expended	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 1 housing units.
 Contract extended to 03/31/14 per amendment #6

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	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	1/0	1/1	100.00
# Owner 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: 08-NSP-008-697
Activity Title: Guthrie CenterRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Guthrie Center

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$213,676.00
Total Budget	\$11,010.00	\$213,676.00
Total Obligated	\$11,010.00	\$113,676.00
Total Funds Drawdown	\$56,766.00	\$113,676.00
Program Funds Drawdown	\$368.00	\$57,278.00
Program Income Drawdown	\$56,398.00	\$56,398.00
Program Income Received	\$56,398.00	\$56,398.00
Total Funds Expended	\$12,222.00	\$113,676.00
Guthrie Center	\$12,222.00	\$113,676.00
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

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	2/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3

of Singlefamily Units

0

2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100.00
# Owner Households	0	0	0	1/3	0/0	1/3	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-009-181

Activity Title: HamburgAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$109,228.00
Total Budget	\$0.00	\$109,228.00
Total Obligated	\$0.00	\$9,228.00
Total Funds Drawdown	\$0.00	\$9,228.00
Program Funds Drawdown	\$0.00	\$9,228.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,228.00
Hamburg	\$0.00	\$9,228.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

End date changed to 03/31/14 per amendment #8

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

1806 Main construction is complete and house is for sale.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-009-601

Activity Title: HamburgAcqLMMI

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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,491.00
Total Budget	\$0.00	\$145,491.00
Total Obligated	\$0.00	\$45,491.00
Total Funds Drawdown	\$0.00	\$45,491.00
Program Funds Drawdown	\$0.00	\$45,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,491.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing units. Which is also redev reflected under 651.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Hamburg, 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

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-009-602

Activity Title: HamburgAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$143,201.00
Total Budget	\$0.00	\$143,201.00
Total Obligated	\$0.00	\$43,201.00
Total Funds Drawdown	\$0.00	\$43,201.00
Program Funds Drawdown	\$0.00	\$43,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Hamburg, 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-009-651

Activity Title: HamburgRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$342,787.00
Total Budget	\$0.00	\$342,787.00
Total Obligated	\$0.00	\$342,787.00
Total Funds Drawdown	\$0.00	\$303,959.00
Program Funds Drawdown	\$0.00	\$131,620.00
Program Income Drawdown	\$0.00	\$172,339.00
Program Income Received	\$0.00	\$193,716.00
Total Funds Expended	\$0.00	\$303,959.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Hamburg, 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

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-009-675

Activity Title: HamburgDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$131,907.00
Total Budget	\$0.00	\$131,907.00
Total Obligated	\$0.00	\$131,907.00
Total Funds Drawdown	\$0.00	\$131,907.00
Program Funds Drawdown	\$0.00	\$30,530.00
Program Income Drawdown	\$0.00	\$101,377.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,907.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.
Budget changed to accomodate Program Income
End date changed to 03/31/14 per amendment #8

Location Description:

City of Hamburg, 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



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-009-697
Activity Title: HamburgRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Hamburg

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$149,030.00
Total Budget	\$0.00	\$149,030.00
Total Obligated	\$0.00	\$49,030.00
Total Funds Drawdown	\$0.00	\$49,030.00
Program Funds Drawdown	\$0.00	\$49,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$80,000.00
Total Funds Expended	\$0.00	\$49,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of one housing unit.
 End date changed to 03/31/14 per amendment #8

Location Description:
 City of Hamburg, 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-010-181

Activity Title: JeffersonAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$158,979.00
Total Budget	(\$6,175.00)	\$158,979.00
Total Obligated	(\$6,175.00)	\$58,979.00
Total Funds Drawdown	\$44,237.00	\$58,087.00
Program Funds Drawdown	\$26,331.00	\$39,701.00
Program Income Drawdown	\$17,906.00	\$18,386.00
Program Income Received	\$0.00	\$18,386.00
Total Funds Expended	\$20,156.00	\$58,087.00
Jefferson	\$20,156.00	\$58,087.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
Program Income \$480.00
End date changed to 03/31/14 per amendment #7

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

All properties are sold and city working on additional demo projects with program income. City will be working with Habitat on their Brush for Kindness program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-010-601

Activity Title: JeffersonAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$408,141.00
Total Budget	\$98,720.00	\$408,141.00
Total Obligated	(\$1,280.00)	\$308,141.00
Total Funds Drawdown	\$109,816.00	\$308,141.00
Program Funds Drawdown	\$0.00	\$198,325.00
Program Income Drawdown	\$109,816.00	\$109,816.00
Program Income Received	\$109,816.00	\$109,816.00
Total Funds Expended	\$0.00	\$308,421.00
Jefferson	\$0.00	\$308,421.00
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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	7/7

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	-1	7/7
# of Singlefamily Units	-1	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-010-602

Activity Title: JeffersonAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$240,321.00
Total Budget	\$0.00	\$240,321.00
Total Obligated	\$0.00	\$140,321.00
Total Funds Drawdown	\$0.00	\$140,321.00
Program Funds Drawdown	\$0.00	\$140,321.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,321.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #7

Location Description:

City of Jefferson, 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	2/5	0/0	2/5	100.00
# Owner Households	0	0	0	2/5	0/0	2/5	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-010-651

Activity Title: JeffersonREDEV_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$244,215.00

\$244,215.00

\$144,215.00

\$144,215.00

\$132,243.00

\$11,972.00

\$12,255.00

\$144,215.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment of one housing unit.
End date changed to 03/31/14 per amendment #7

Location Description:

City of Jefferson

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-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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$283.00
Total Budget	(\$217.00)	\$283.00
Total Obligated	(\$217.00)	\$283.00
Total Funds Drawdown	\$283.00	\$283.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$283.00	\$283.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson	\$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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Units corrected to match AP

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	0	0/0	1/0	1/1	100.00
# Owner 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: 08-NSP-010-656

Activity Title: JeffersonCoun_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$298.00
Total Budget	(\$2,217.00)	\$298.00
Total Obligated	(\$2,217.00)	\$298.00
Total Funds Drawdown	\$15.00	\$298.00
Program Funds Drawdown	\$0.00	\$283.00
Program Income Drawdown	\$15.00	\$15.00
Program Income Received	\$15.00	\$15.00
Total Funds Expended	\$0.00	\$298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 5 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	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	2/5	0/0	2/5	100.00
# Owner Households	0	0	0	2/5	0/0	2/5	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-010-675

Activity Title: JeffersonDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Jefferson

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$8,220.00

\$8,220.00

\$137,454.00

\$51,987.00

\$85,467.00

\$85,467.00

\$52,596.00

\$52,596.00

\$0.00

To Date

\$272,712.00

\$272,712.00

\$172,712.00

\$171,065.00

\$85,598.00

\$85,467.00

\$85,467.00

\$171,065.00

\$171,065.00

\$0.00

Activity Description:

Demolition of 6 housing units.

End date changed to 03/31/14 per amendment #7

Budget changed per amendment #8

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Units corrected to match AP

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



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-010-696
Activity Title: JeffersonRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Jefferson

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$124,721.00
Total Budget	\$23,071.00	\$124,721.00
Total Obligated	\$23,071.00	\$24,721.00
Total Funds Drawdown	\$23,071.00	\$24,721.00
Program Funds Drawdown	\$0.00	\$1,650.00
Program Income Drawdown	\$23,071.00	\$23,071.00
Program Income Received	\$0.00	\$23,071.00
Total Funds Expended	\$0.00	\$1,650.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 1 housing units.
 End date changed to 03/31/14 per amendment #7

Location Description:
 City of Jefferson, 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

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-010-697
Activity Title: JeffersonRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Jefferson

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$283,825.00
Total Budget	(\$11,263.00)	\$283,825.00
Total Obligated	(\$11,263.00)	\$183,825.00
Total Funds Drawdown	\$53,554.00	\$183,825.00
Program Funds Drawdown	\$1,106.00	\$106,929.00
Program Income Drawdown	\$52,448.00	\$76,896.00
Program Income Received	\$0.00	\$76,896.00
Total Funds Expended	(\$6,263.00)	\$183,825.00
Jefferson	(\$6,263.00)	\$183,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 5 housing unit.
 End date changed to 03/31/14 per amendment #7
 Budget changed per amendment #8

Location Description:
 City of Jefferson, 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	2/5	0/0	2/5	100.00
# Owner Households	0	0	0	2/5	0/0	2/5	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-011-181

Activity Title: KnoxvilleAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$127,458.00

Total Budget

\$0.00

\$127,458.00

Total Obligated

\$0.00

\$27,458.00

Total Funds Drawdown

\$0.00

\$27,458.00

Program Funds Drawdown

\$0.00

\$27,458.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,458.00

Knoxville

\$0.00

\$27,458.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

End date changed to 03/31/14 per amendment #6

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

22 vacant house purchased, 1 house has been rehab, sold and occupied and 21 houses have been demo.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-011-601

Activity Title: KnoxvilleAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$369,845.00
Total Budget	\$0.00	\$369,845.00
Total Obligated	\$0.00	\$269,845.00
Total Funds Drawdown	\$0.00	\$269,845.00
Program Funds Drawdown	\$0.00	\$269,845.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,845.00
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

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-011-602
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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$218,811.00
Total Budget	\$0.00	\$218,811.00
Total Obligated	\$0.00	\$118,811.00
Total Funds Drawdown	\$0.00	\$118,811.00
Program Funds Drawdown	\$0.00	\$118,811.00
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

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
# 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	3/5	0/0	3/5	100.00
# Owner Households	0	0	0	3/5	0/0	3/5	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-011-651

Activity Title: KnoxvilleRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$116,233.00
Total Budget	\$0.00	\$116,233.00
Total Obligated	\$0.00	\$16,233.00
Total Funds Drawdown	\$0.00	\$16,233.00
Program Funds Drawdown	\$0.00	\$16,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 1 housing Unit.
End date changed to 03/31/14 per amendment #6

Location Description:

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-011-652

Activity Title: KnoxvilleCoun_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Knoxville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Knoxville

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$181,473.00

\$181,473.00

\$81,473.00

\$81,473.00

\$71,473.00

\$10,000.00

\$10,000.00

\$81,473.00

\$81,473.00

\$0.00

Activity Description:

Redevelopment for 4 households

End date changed to 03/31/14 per amendment #6

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	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	0	0	0	4/0	0/0	4/4	100.00
# Owner Households	0	0	0	4/0	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-011-675
Activity Title:	KnoxvilleDemoLMMI

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:
03/31/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Knoxville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$309,573.00
Total Budget	\$0.00	\$309,573.00
Total Obligated	\$0.00	\$209,573.00
Total Funds Drawdown	\$0.00	\$209,573.00
Program Funds Drawdown	\$0.00	\$209,573.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,573.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.
End date changed to 03/31/14 per amendment #6

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

Activity Status:
Under Way

Project Title:
08-NSP-D Demolition

Projected End Date:
03/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Knoxville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,150.00
Total Budget	\$0.00	\$139,150.00
Total Obligated	\$0.00	\$39,150.00
Total Funds Drawdown	\$0.00	\$39,150.00
Program Funds Drawdown	\$0.00	\$39,150.00
Program Income Drawdown	\$0.00	\$0.00
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

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

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-011-697
Activity Title: KnoxvilleRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Knoxville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$237,629.00
Total Budget	\$0.00	\$237,629.00
Total Obligated	\$0.00	\$137,629.00
Total Funds Drawdown	\$0.00	\$137,629.00
Program Funds Drawdown	\$0.00	\$26,999.00
Program Income Drawdown	\$0.00	\$110,630.00
Program Income Received	\$0.00	\$110,630.00
Total Funds Expended	\$0.00	\$137,629.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 1 housing unit
 End date changed to 03/31/14 per amendment #6

Location Description:
 City of Knoxville, IA

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

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-012-181

Activity Title: OttumwaAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Ottumwa

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$4,782.00

\$4,782.00

\$0.00

\$0.00

\$4,782.00

\$4,782.00

\$0.00

To Date

\$148,100.00

\$148,100.00

\$48,100.00

\$48,083.00

\$48,083.00

\$0.00

\$0.00

\$48,083.00

\$48,083.00

\$0.00

Activity Description:

Local Administration

End date changed to 03/31/14 per amendment #5

Location Description:

City of Ottumwa

Activity Progress Narrative:

All units are completed. The final home at 341 Kenyon will have the mortgage finalized 7-26-2013 so the City can place a 2nd place lien on the property. The NSP program will then be ready for closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-012-651

Activity Title: OttumwaRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Ottumwa

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$4,679.00

\$4,679.00

\$0.00

\$0.00

\$4,679.00

\$4,679.00

\$0.00

To Date

\$356,425.00

\$356,425.00

\$256,425.00

\$256,425.00

\$256,175.00

\$250.00

\$250.00

\$256,425.00

\$256,425.00

\$0.00

Activity Description:

Redevelopment/New Construction of 5 housing units.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	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: 08-NSP-012-655

Activity Title: OttumwaCoun _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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$1,845.00)

(\$1,845.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$2,215.00

\$2,215.00

\$2,215.00

\$2,215.00

\$2,215.00

\$0.00

\$0.00

\$2,215.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide counseling to 5 households.
End date changed to 03/31/14 per amendment #5
Budget changed to \$2,215 per amendment #6

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

	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	4/5	0.00
# Owner Households	0	0	0	0/0	0/0	4/5	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-012-675

Activity Title: OttumwaDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$120,817.00
Total Budget	\$0.00	\$120,817.00
Total Obligated	\$0.00	\$20,817.00
Total Funds Drawdown	\$0.00	\$20,817.00
Program Funds Drawdown	\$0.00	\$20,817.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,817.00
Ottumwa	\$0.00	\$20,817.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing units.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

Units corrected to match AP

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:	08-NSP-012-696
Activity Title:	OttumwaRehap_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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$360,848.00
Total Budget	\$0.00	\$360,848.00
Total Obligated	\$0.00	\$260,848.00
Total Funds Drawdown	\$38,009.00	\$260,848.00
Program Funds Drawdown	\$38,009.00	\$260,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,459.00	\$261,298.00
Ottumwa	\$38,459.00	\$261,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing unit
End date changed to 03/31/14 per amendment #5

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: 08-NSP-012-697
Activity Title: OttumwaRehab_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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Ottumwa

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$361,845.00
Total Budget	\$1,845.00	\$361,845.00
Total Obligated	\$1,845.00	\$261,845.00
Total Funds Drawdown	\$37,222.00	\$260,000.00
Program Funds Drawdown	\$37,222.00	\$260,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,222.00	\$260,000.00
Ottumwa	\$37,222.00	\$260,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 2 housing units.
 End date changed to 03/31/14 per amendment #5
 Budget changed to \$261,845 per amendment #6

Location Description:
 City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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: 08-NSP-013-181

Activity Title: OelweinAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$47,914.00
Program Funds Drawdown	\$0.00	\$47,914.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,914.00
Oelwein	\$0.00	\$47,914.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

One of the two houses constructed for 120% remains for sale. The duplex constructed for 50% has been completed with two units for sale. The City is proceeding with purchasing 6 blighted/vacant properties to be demolished.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-013-601

Activity Title: OelweinAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$222,297.00
Total Budget	\$0.00	\$222,297.00
Total Obligated	\$0.00	\$122,297.00
Total Funds Drawdown	\$0.00	\$118,997.00
Program Funds Drawdown	\$0.00	\$118,997.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,997.00
Oelwein	\$0.00	\$118,997.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of thirteen housing units. Which is also demo reflected under 675.
Budget change and unit change per amendment #5
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	19/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	19/19



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-013-602
Activity Title:	OelweinAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$106,605.00
Total Budget	\$0.00	\$106,605.00
Total Obligated	\$0.00	\$6,605.00
Total Funds Drawdown	\$0.00	\$6,605.00
Program Funds Drawdown	\$0.00	\$6,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,605.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.
 Budget and unit change per amendment #5
 End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein, 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



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-013-651

Activity Title: OelweinRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$382,780.00

\$382,780.00

\$282,780.00

\$282,780.00

\$280,000.00

\$2,780.00

\$2,780.00

\$282,780.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein

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	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	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-013-652

Activity Title: OelweinRedev_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$451,152.00

\$451,152.00

\$351,152.00

\$276,652.00

\$165,500.00

\$111,152.00

\$111,153.00

\$276,652.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of two housing units.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: 08-NSP-013-675

Activity Title: OelweinDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$383,598.00
Total Budget	\$0.00	\$383,598.00
Total Obligated	\$0.00	\$283,598.00
Total Funds Drawdown	\$17,252.00	\$281,337.00
Program Funds Drawdown	\$17,251.00	\$281,336.00
Program Income Drawdown	\$1.00	\$1.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,252.00	\$281,337.00
Oelwein	\$17,252.00	\$281,337.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of thirteen housing units.
Budget and unit change per amendment #5
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	19/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	19/19



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-013-676

Activity Title: OelweinDemoLH-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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,500.00
Total Budget	\$0.00	\$107,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$7,500.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein

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

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-014-181

Activity Title: PerryAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$170,065.00
Total Budget	\$0.00	\$170,065.00
Total Obligated	\$0.00	\$70,065.00
Total Funds Drawdown	\$0.00	\$44,639.00
Program Funds Drawdown	\$0.00	\$14,683.00
Program Income Drawdown	\$0.00	\$29,956.00
Program Income Received	\$0.00	\$18,768.00
Total Funds Expended	(\$298.00)	\$44,639.00
Perry	(\$298.00)	\$44,639.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
Program Income \$298
End date changed to 03/31/14 per amendment #6

Location Description:

City of Perry

Activity Progress Narrative:

No changes since last report, Nudger group still working on rehab project with program income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-014-601

Activity Title: PerryAcqLMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$29,617.00)

\$12.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$367,802.00

\$367,802.00

\$267,802.00

\$267,790.00

\$238,161.00

\$29,629.00

\$0.00

\$267,790.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 4 housing units. Which is also demo & rehab reflected under 675 & 696.

End date changed to 03/31/14 per amendment #6

Budget changed to \$263,161 and units to 5 per amendment #7

Budget changed per amendment #8

Location Description:

City of Perry, 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

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-014-602

Activity Title: PerryAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$257,436.00
Total Budget	\$0.00	\$257,436.00
Total Obligated	\$0.00	\$157,436.00
Total Funds Drawdown	\$0.00	\$157,436.00
Program Funds Drawdown	\$0.00	\$157,436.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,436.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
# 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	1/3	0/0	1/3	100.00
# Owner Households	0	0	0	1/3	0/0	1/3	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-014-655

Activity Title: PerryCoun_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$333.00
Total Budget	(\$1,667.00)	\$333.00
Total Obligated	(\$1,667.00)	\$333.00
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:

Counseling for 4 households
End date changed to 03/31/14 per amendment #6
Budget changed to \$333 which is PI, per amendment #7

Location Description:

City of Perry, 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	0/0	0/0	2/4	0.00
# Owner Households	0	0	0	0/0	0/0	2/4	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-014-656

Activity Title: PerryCoun-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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$86.00
Total Budget	(\$1,414.00)	\$86.00
Total Obligated	(\$1,414.00)	\$86.00
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:

Counseling for 3 households
End date changed to 03/31/14 per amendment #6
Budget changed to \$86 which is PI, per amendment #7

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

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	2/3	0/0	2/3	100.00
# Owner Households	0	0	0	2/3	0/0	2/3	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-014-675

Activity Title: PerryDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$222,192.00
Total Budget	\$45,575.00	\$222,192.00
Total Obligated	\$31,794.00	\$97,204.00
Total Funds Drawdown	\$0.00	\$65,410.00
Program Funds Drawdown	\$0.00	\$54,203.00
Program Income Drawdown	\$0.00	\$11,207.00
Program Income Received	\$0.00	\$4,840.00
Total Funds Expended	\$0.00	\$65,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.
End date changed to 03/31/14 per amendment #6
Units changed to 3 and budget changed to \$85,997 per amendment #7
Budget changed per amendment #8

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

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-014-696

Activity Title: PerryRehab_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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$129,835.00)

(\$49,009.00)

\$10,120.00

\$0.00

\$10,120.00

\$0.00

\$0.00

To Date

\$351,472.00

\$351,472.00

\$159,876.00

\$159,876.00

\$89,936.00

\$69,940.00

\$165,738.00

\$160,660.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for 4 housing units.

End date changed to 03/31/14 per amendment #6

Budget changed to \$71,546 this does not include PI, per amendment #7

Budget changed per amendment #8

Location Description:

City of Perry, 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	4/1

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	3/4	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-014-697

Activity Title: PerryRehab_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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$123,878.00)

(\$33,796.00)

\$14,748.00

\$0.00

\$14,748.00

\$0.00

\$0.00

To Date

\$267,921.00

\$267,921.00

\$173,323.00

\$173,323.00

\$71,546.00

\$101,777.00

\$172,668.00

\$201,631.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for 3 housing units.
End date changed to 03/31/14 per amendment #6
Budget changed to \$89,836 per amendment #7
Budget changed per amendment #8

Location Description:

City of Perry, 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

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

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$141,559.00
Total Budget	\$0.00	\$141,559.00
Total Obligated	\$0.00	\$41,559.00
Total Funds Drawdown	\$0.00	\$34,610.00
Program Funds Drawdown	\$0.00	\$34,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,610.00
Shenandoah	\$0.00	\$34,610.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

End date changed to 03/31/14 per amendment #8

Location Description:

City of Shenandoah

Activity Progress Narrative:

Construction complete on 5 properties and one is sold. Demo complete but not proceeding with construction due to lack of program income. Rehab complete and for sale.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-015-601
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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$113,701.00
Total Budget	\$0.00	\$113,701.00
Total Obligated	\$0.00	\$13,701.00
Total Funds Drawdown	\$0.00	\$13,701.00
Program Funds Drawdown	\$0.00	\$13,701.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,701.00
Shenandoah	\$0.00	\$13,701.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units. Which is also redev reflected under 651.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Units corrected to match AP

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$128,104.00
Total Budget	\$0.00	\$128,104.00
Total Obligated	\$0.00	\$28,104.00
Total Funds Drawdown	\$0.00	\$28,104.00
Program Funds Drawdown	\$0.00	\$28,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,104.00
Shenandoah	\$0.00	\$28,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also redev reflected under 652.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	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-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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Shenandoah

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$628,342.00

\$628,342.00

\$528,342.00

\$528,342.00

\$468,756.00

\$59,586.00

\$59,586.00

\$528,342.00

\$528,342.00

\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	3/3
# of Singlefamily Units	-2	3/3



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	3/3	0.00
# Owner Households	0	0	3	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-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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$242,266.00
Total Budget	\$0.00	\$242,266.00
Total Obligated	\$0.00	\$142,266.00
Total Funds Drawdown	\$0.00	\$142,266.00
Program Funds Drawdown	\$0.00	\$125,777.00
Program Income Drawdown	\$0.00	\$16,489.00
Program Income Received	\$0.00	\$16,489.00
Total Funds Expended	\$0.00	\$142,266.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.
 End date changed to 03/31/14 per amendment #8

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	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-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

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,647.00
Total Budget	\$0.00	\$139,647.00
Total Obligated	\$0.00	\$39,647.00
Total Funds Drawdown	\$0.00	\$39,647.00
Program Funds Drawdown	\$0.00	\$39,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,647.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	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-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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Shenandoah

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$170,588.00
Total Budget	\$0.00	\$170,588.00
Total Obligated	\$0.00	\$70,588.00
Total Funds Drawdown	\$0.00	\$70,588.00
Program Funds Drawdown	\$0.00	\$16,663.00
Program Income Drawdown	\$0.00	\$53,925.00
Program Income Received	\$0.00	\$53,925.00
Total Funds Expended	\$0.00	\$70,588.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 1 housing unit
 End date changed to 03/31/14 per amendment #8

Location Description:
 City of Shenandoah, 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

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$193,845.00
Total Budget	\$0.00	\$193,845.00
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	\$981.00
Total Funds Expended	\$0.00	\$93,845.00
Davenport2	\$0.00	\$93,845.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.

End date changed to 03/31/14 per amendment #10

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

We have one unit in a multi-family project yet to be leased. A potential tenant is in the process of verification and should be approved soon. After that the only remaining project will be the large multi-family building at 1420 W 16th Street. All NSP funds in this project have been expended and construction is expected to finish in early September.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-017-601
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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$313,226.00
Total Budget	\$0.00	\$313,226.00
Total Obligated	\$0.00	\$213,226.00
Total Funds Drawdown	\$0.00	\$213,226.00
Program Funds Drawdown	\$0.00	\$213,226.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$213,226.00
Davenport2	\$0.00	\$213,226.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 housing units. Which is also rehab reflected under 696.
 Changed Units per amendment #8
 End date changed to 03/31/14 per amendment #10

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	47	68/68

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	47	68/68



of Singlefamily Units

47

68/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	48	0/0	0/0	68/68	0.00
# Owner Households	0	0	48	0/0	0/0	68/68	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-017-602
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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$372,385.00
Total Budget	\$0.00	\$372,385.00
Total Obligated	\$0.00	\$272,385.00
Total Funds Drawdown	\$0.00	\$272,375.00
Program Funds Drawdown	\$0.00	\$272,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,375.00
Davenport2	\$0.00	\$272,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
 Changed units per amendment #8
 Budget and unit changed per amendment #9
 End date changed to 03/31/14 per amendment #10

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-8	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-8	4/4
# of Singlefamily Units	-8	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	0	-6	4/4	0/0	4/4	100.00
# Owner Households	-6	0	-6	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-017-655

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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$8,500.00
Program Funds Drawdown	\$0.00	\$8,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,500.00
Davenport2	\$0.00	\$8,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 31 households
Changed units per amendment #8
End date changed to 03/31/14 per amendment #10

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	23/23	0.00
# Owner Households	0	0	5	0/0	0/0	23/23	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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2013	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	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 3 households
 Changed units per amendment #8
 End date changed to 03/31/14 per amendment #10

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	0/4	0/0	3/4	0.00
# Owner Households	0	0	0	0/4	0/0	3/4	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-017-675

Activity Title: DavenportDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$176,390.00
Total Budget	\$0.00	\$176,390.00
Total Obligated	\$0.00	\$76,390.00
Total Funds Drawdown	\$0.00	\$76,390.00
Program Funds Drawdown	\$0.00	\$76,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,390.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing units.
Budget and unit changed per amendment #9
End date changed to 03/31/14 per amendment #10

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2

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



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: 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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$797,811.00
Total Budget	\$3,950.00	\$797,811.00
Total Obligated	\$3,950.00	\$697,811.00
Total Funds Drawdown	\$0.00	\$636,249.00
Program Funds Drawdown	\$0.00	\$634,439.00
Program Income Drawdown	\$0.00	\$1,810.00
Program Income Received	\$3,950.00	\$5,760.00
Total Funds Expended	(\$2,416.00)	\$636,249.00
Davenport2	(\$2,416.00)	\$636,249.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 32 housing units.
 Changed units per amendment #8
 Budget changed per amendment #9
 End date changed to 03/31/14 per amendment #10
 Budget changed to \$797,811

Location Description:
 City of Davenport

Activity Progress Narrative:
 Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	27/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	-2	27/27
# of Multifamily Units	0	6/6
# of Singlefamily Units	-2	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	0	0	4	0/0	0/0	27/27	0.00	
# Owner Households	0	0	4	0/0	0/0	21/21	0.00	
# Renter 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-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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Davenport

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$292,991.00
Total Budget	\$0.00	\$292,991.00
Total Obligated	\$0.00	\$192,991.00
Total Funds Drawdown	\$0.00	\$183,131.00
Program Funds Drawdown	\$0.00	\$183,131.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,131.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.
 Changed units per amendment #8
 Budget changed per amendment #9
 End date changed to 03/31/14 per amendment #10

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	4/5	0/0	4/5	100.00
# Owner Households	0	0	0	4/5	0/0	4/5	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-018-181

Activity Title: WaterlooAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$51,000.00

Total Budget

\$0.00

\$51,000.00

Total Obligated

\$0.00

\$51,000.00

Total Funds Drawdown

\$0.00

\$47,813.00

Program Funds Drawdown

\$0.00

\$47,813.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$47,813.00

Waterloo2

\$0.00

\$47,813.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administratio

End date changed to 03/31/14 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

All units are currently occupied except for 325 Lane. Habitat for Humanity, our partner that completed the rehabilitation on this unit, will follow income guidelines and anticipate a buyer soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$193,592.00
Total Budget	\$0.00	\$193,592.00
Total Obligated	\$0.00	\$193,592.00
Total Funds Drawdown	\$0.00	\$193,592.00
Program Funds Drawdown	\$0.00	\$193,592.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,592.00
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

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$232,403.00
Total Budget	\$0.00	\$232,403.00
Total Obligated	\$0.00	\$232,403.00
Total Funds Drawdown	\$0.00	\$232,403.00
Program Funds Drawdown	\$0.00	\$232,403.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-5	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	4/4
# of Singlefamily Units	-5	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	0	-4	4/4	0/0	4/4	100.00
# Owner Households	-4	0	-4	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-018-651

Activity Title: Waterloo 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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Waterloo2

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$60,716.00

\$60,716.00

\$60,716.00

\$77,439.00

\$77,439.00

\$0.00

\$0.00

\$77,439.00

\$77,439.00

\$0.00

Activity Description:

Redevelopment of 1 housing unit

End date changed to 03/31/14 per amendment #9

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	1	0	1	1/0	0/1	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-018-652
Activity Title:	WaterlooRedev_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:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,980.00
Total Budget	\$0.00	\$62,980.00
Total Obligated	\$0.00	\$62,980.00
Total Funds Drawdown	\$0.00	\$54,257.00
Program Funds Drawdown	\$0.00	\$54,257.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,257.00
Waterloo2	\$0.00	\$54,257.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction for 1 housing units.
 End date changed to 03/31/14 per amendment #9
 Budget changed to \$62,980 per amendment #9

Location Description:

City of Waterloo, 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	-1	0	-1	1/1	0/0	1/1	100.00
# Owner Households	-1	0	-1	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-018-675

Activity Title: Waterloo Demo _LMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$35,000.00
Program Funds Drawdown	\$0.00	\$35,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.
End date changed to 03/31/14 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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: 08-NSP-018-676

Activity Title: WaterlooDemoLH25

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:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 0 housing units.
Activity closed, no funds drawn and 0 budget.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-018-696

Activity Title: Waterloo 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:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,525.00
Total Budget	\$0.00	\$77,525.00
Total Obligated	\$0.00	\$77,525.00
Total Funds Drawdown	\$0.00	\$60,802.00
Program Funds Drawdown	\$0.00	\$60,802.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,802.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of 4 housing units
End date changed to 03/31/14 per amendment #9

Location Description:

City of Waterloo

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-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$137,354.00
Total Budget	\$0.00	\$137,354.00
Total Obligated	\$0.00	\$137,354.00
Total Funds Drawdown	\$0.00	\$137,098.00
Program Funds Drawdown	\$0.00	\$137,098.00
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
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

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-4	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	3/3



of Singlefamily Units

-4

3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	0	-3	3/3	0/0	3/3	100.00
# Owner Households	-3	0	-3	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-019-181

Activity Title: DubuqueAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$115,004.00
Total Budget	\$0.00	\$115,004.00
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:

Local administration.

End date changed to 03/31/14 per amendment #7

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

2234 Washing St HEART Program project has been completed, and Offer to Buy has been excepted, awaiting City Council approval to sell at the August meeting, sale to occur by end of August. 2320 Washington St sold in April. 317-319 E. 22ndSt completed and listed with realtor. 1318 Jackson rehab still underway, anticipated completion in Sept.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-019-601

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$160,209.00
Total Budget	\$0.00	\$160,209.00
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	\$29,709.00
Total Funds Expended	\$0.00	\$60,209.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also rehab reflected under 696.
PI of \$29,709 added to budget 02/22/13
End date changed to 03/31/14 per amendment #7

Location Description:

City of Dubuque

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	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-019-602

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$203,708.00
Total Budget	\$0.00	\$203,708.00
Total Obligated	\$0.00	\$103,708.00
Total Funds Drawdown	\$0.00	\$103,708.00
Program Funds Drawdown	\$0.00	\$67,770.00
Program Income Drawdown	\$0.00	\$35,938.00
Program Income Received	\$0.00	\$35,938.00
Total Funds Expended	\$0.00	\$103,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #7

Location Description:

City of Dubuque, 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-019-651

Activity Title: DubuqueFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

To Date

N/A

\$467,141.00

Total Budget

\$500.00

\$467,141.00

Total Obligated

\$500.00

\$367,141.00

Total Funds Drawdown

\$500.00

\$367,141.00

Program Funds Drawdown

\$500.00

\$272,738.00

Program Income Drawdown

\$0.00

\$94,403.00

Program Income Received

\$0.00

\$94,403.00

Total Funds Expended

\$500.00

\$367,141.00

Dubuque

\$500.00

\$367,141.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Financing Mechanisms for 4 housing units.

PI of \$35,708 added to budget.

End date changed to 03/31/14 per amendment #7

Budget changed per amendment #8

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	4/3

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-019-655

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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	(\$100,500.00)	\$1,000.00
Total Obligated	(\$500.00)	\$1,000.00
Total Funds Drawdown	\$250.00	\$1,000.00
Program Funds Drawdown	\$250.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250.00	\$1,000.00
Dubuque	\$250.00	\$1,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 6 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

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	5/6
# of Singlefamily Units	0	5/6



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	1/6	0.00
# Owner Households	0	0	0	0/0	0/0	1/6	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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750.00
Total Budget	(\$100,000.00)	\$750.00
Total Obligated	\$0.00	\$750.00
Total Funds Drawdown	\$0.00	\$750.00
Program Funds Drawdown	\$0.00	\$750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 2 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

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	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	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	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-019-696

Activity Title: DubuqueRehab_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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$136,000.00
Total Budget	\$0.00	\$136,000.00
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	\$0.00
Total Funds Expended	\$0.00	\$36,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit
End date changed to 03/31/14 per amendment #7

Location Description:

City of Dubuque

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	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:
 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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Dubuque

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$120,566.00
Total Budget	\$0.00	\$120,566.00
Total Obligated	\$0.00	\$20,566.00
Total Funds Drawdown	\$0.00	\$20,566.00
Program Funds Drawdown	\$0.00	\$20,566.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,566.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 2 housing units.
 End date changed to 03/31/14 per amendment #7

Location Description:
 City of Dubuque, 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-020-181

Activity Title: CedarRapidsAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,000.00
Total Budget	\$0.00	\$19,000.00
Total Obligated	\$0.00	\$19,000.00
Total Funds Drawdown	\$0.00	\$19,000.00
Program Funds Drawdown	\$0.00	\$19,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,000.00
Cedar Rapids	\$0.00	\$19,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.

Budget changed to \$19,000 per amendment #5

End date changed to 03/31/14 per amendment #5

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

The final draw request was submitted on March 15, 2013, which fully expended the funding for the City. Annual monitoring was performed in March, and the properties and files review passed with no issues.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-020-602
Activity Title:	CedarRapidsAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$660,507.00
Total Budget	\$0.00	\$660,507.00
Total Obligated	\$0.00	\$660,507.00
Total Funds Drawdown	\$0.00	\$660,507.00
Program Funds Drawdown	\$0.00	\$660,507.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$660,507.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 9 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	9/9	0/0	9/9	100.00
# Owner Households	0	0	0	9/9	0/0	9/9	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-020-697

Activity Title: Cedar RapidsRehab_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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$513,830.00
Total Budget	\$0.00	\$513,830.00
Total Obligated	\$0.00	\$513,830.00
Total Funds Drawdown	\$0.00	\$513,830.00
Program Funds Drawdown	\$0.00	\$513,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,830.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 9 housing units.
Budget changed to \$513,830 per amendment #5
End date changed to 03/31/14 per amendment #5

Location Description:

City of Cedar Rapids, 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

9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/9	0/0	9/9	100.00
# Renter Households	0	0	0	9/9	0/0	9/9	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-021-181

Activity Title: Sioux CityAdm

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$69,500.00
Total Budget	\$0.00	\$69,500.00
Total Obligated	\$0.00	\$69,500.00
Total Funds Drawdown	\$10,257.00	\$66,422.00
Program Funds Drawdown	\$10,257.00	\$66,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,257.00	\$66,422.00
Sioux City	\$10,257.00	\$66,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #10

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Rehab homes still have 2 that are not occupied. Five addition structures have been acquired, utilities disconnected and asbestos remove to demo. Demo will start soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-021-601
Activity Title:	SiouxCityAcq_LMMI

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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
Sioux City	\$0.00	\$110,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units. Which is also demo reflected under 675.
End date changed to 03/31/14 per amendment #10

Location Description:

Sioux City, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-14	4/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-14	4/4
# of Singlefamily Units	-14	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-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Apr 1 thru Jun 30, 2013	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
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
 End date changed to 03/31/14 per amendment #10

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
# 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-021-651

Activity Title: Sioux CityRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$53,490.00
Total Budget	\$0.00	\$53,490.00
Total Obligated	\$0.00	\$53,490.00
Total Funds Drawdown	\$0.00	\$53,490.00
Program Funds Drawdown	\$0.00	\$53,490.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,490.00
Sioux City	\$0.00	\$53,490.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 6 housing units.
Budget and unit change per amendment #9
End date changed to 03/31/14 per amendment #10

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

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

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,750.00
Total Budget	\$0.00	\$1,750.00
Total Obligated	\$0.00	\$1,750.00
Total Funds Drawdown	\$550.00	\$550.00
Program Funds Drawdown	\$550.00	\$550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$550.00	\$550.00
Sioux City	\$550.00	\$550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 5 households.
End date changed to 03/31/14 per amendment #10

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	5/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



Grantee Activity Number:	08-NSP-021-675
Activity Title:	SiouxCityDemoLMMI

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$321,686.00
Total Budget	\$0.00	\$321,686.00
Total Obligated	\$0.00	\$321,686.00
Total Funds Drawdown	\$92,062.00	\$201,651.00
Program Funds Drawdown	\$92,062.00	\$201,651.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,062.00	\$201,651.00
Sioux City	\$92,062.00	\$201,651.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 14 housing units.
 Budget and unit change per amendment #9
 End date changed to 03/31/14 per amendment #10

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	17	20/20
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	20/20



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-021-697

Activity Title: SiouxCityRehab_LH

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:

03/31/2014

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, 2013	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	\$30,552.00	\$216,629.00
Program Funds Drawdown	\$30,552.00	\$216,629.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,552.00	\$216,629.00
Sioux City	\$30,552.00	\$216,629.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 5 housing units.
End date changed to 03/31/14 per amendment #10

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
# 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-021-698

Activity Title: Sioux CityFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Financing Mechanisms for 1 housing unit.
Contract extended to 03/31/14 per amendment #10

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	1/1
# 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-022-181

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall

	Apr 1 thru Jun 30, 2013	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:

Local administration.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

To date the City is working with Habitat for Humanity of Council Bluffs (Habitat) with the acquisition of abandoned or foreclosed single family homes. The City identified several blighted properties for demolition. Two properties have been vacant for many years and pose huge health and safety concerns.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-022-602

Activity Title: CBluffsAcqLH-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:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$391,190.00
Total Budget	\$0.00	\$391,190.00
Total Obligated	\$0.00	\$391,190.00
Total Funds Drawdown	\$0.00	\$391,190.00
Program Funds Drawdown	\$0.00	\$391,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$391,190.00
Council Bluffs	\$0.00	\$391,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of ten housing units.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	10/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	10/10
# of Singlefamily Units	-1	10/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	10/10	0/0	10/10	100.00
# Owner Households	7	0	7	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	



Grantee Activity Number: 08-NSP-022-651

Activity Title: Council BluffsRedev_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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$292,330.00

\$292,330.00

\$292,330.00

\$292,330.00

\$292,330.00

\$0.00

\$0.00

\$292,330.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Council Bluffs, 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

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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$383,662.00

\$383,662.00

\$383,662.00

\$383,662.00

\$383,662.00

\$0.00

\$0.00

\$383,662.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 4 housing units.

End date changed to 03/31/14 per amendment #5

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

	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-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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,600.00
Total Budget	\$0.00	\$46,600.00
Total Obligated	\$0.00	\$46,600.00
Total Funds Drawdown	\$0.00	\$46,600.00
Program Funds Drawdown	\$0.00	\$46,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,600.00
Council Bluffs	\$0.00	\$46,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 5 housing units.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Units corrected to match AP

Accomplishments Performance Measures

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

	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	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



Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$269,861.00
Total Budget	\$0.00	\$269,861.00
Total Obligated	\$0.00	\$263,477.00
Total Funds Drawdown	\$0.00	\$221,222.00
Program Funds Drawdown	\$0.00	\$209,675.00
Program Income Drawdown	\$0.00	\$11,547.00
Program Income Received	\$0.00	\$11,547.00
Total Funds Expended	\$0.00	\$221,222.00
Des Moines	\$0.00	\$221,222.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.
Program Income \$1736.00
End date changed to 03/31/14 per amendment #10

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

The City of Des Moines has committed \$4,445,949.00 of NSP1 funds through 06.30.2013. These funds provided 48 units of affordable housing and helped the City of Des Moines acquire 4 lots that were public nuisance properties with many complaints of illegal dumping, vandalism, illegal drug activity and illegal housing by the homeless that was unsafe and unsanitary. The City of Des Moines received \$298,856.00 in program income from the development projects funded with NSP1 funds. These program income funds were reinvested into the program which allowed the City to expended funds greater than our grant allocation of \$4,199,955.00. All of the financial data and unit info data is updated on the respective tabs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$42,091.00)

\$57,909.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,381,217.00

\$1,381,217.00

\$1,381,217.00

\$1,305,100.00

\$1,305,100.00

\$0.00

\$0.00

\$1,323,308.00

\$0.00

Match Contributed

Activity Description:

Acquisition of 47 housing units. Which is also redev & rehab reflected under 651 & 696.

End date changed to 03/31/14 per amendment #10

Budget and units changed per amendment #11

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	7/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/9



of Singlefamily Units

0

7/9

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	4/9	0.00
# Owner Households	0	0	0	0/0	0/0	4/9	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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

(\$59,319.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$337,300.00

\$337,300.00

\$237,300.00

\$237,300.00

\$237,300.00

\$0.00

\$0.00

\$296,619.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 19 housing units. Which is also redev & rehab reflected under 652 & 697.

End date changed to 03/31/14 per amendment #10

Units changed per amendment #11

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	12/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/10



of Singlefamily Units

0

12/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/10	0/0	3/10	100.00
# Owner Households	0	0	0	3/10	0/0	3/10	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



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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$25,013.00

\$25,013.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$695,616.00

\$695,616.00

\$595,616.00

\$587,722.00

\$587,722.00

\$0.00

\$0.00

\$570,603.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.

End date changed to 03/31/14 per amendment #10

Budget changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/30
# of Singlefamily Units	0	6/19



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	2/30	0.00
# Owner Households	0	0	0	0/0	0/0	2/19	0.00
# Renter Households	0	0	0	0/0	0/0	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$24,654.00)

(\$24,654.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$826,552.00

\$826,552.00

\$826,552.00

\$580,321.00

\$443,749.00

\$136,572.00

\$30,172.00

\$639,806.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of 19 housing units.
Budget changed to accommodate Program Income
End date changed to 03/31/14 per amendment #10
Budget and units changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/20
# of Singlefamily Units	0	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	7/0	7/20	100.00
# Owner Households	0	0	0	0/15	7/0	7/15	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-023-675

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

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$28,487.00

\$28,487.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$509,377.00

\$509,377.00

\$409,377.00

\$406,220.00

\$388,904.00

\$17,316.00

\$17,316.00

\$258,892.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 30 housing units.

End date changed to 03/31/14 per amendment #10

Budget and units changed per amendment #11

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	4/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6



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



of Singlefamily Units

0

11/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/9	0/0	3/9	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

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$609,933.00

\$609,933.00

\$559,571.00

\$559,571.00

\$426,151.00

\$133,420.00

\$239,820.00

\$559,571.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for 20 housing units.
End date changed to 03/31/14 per amendment #10
Units changed per amendment #11

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	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/13



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	6/13	0.00
# Owner Households	0	0	0	0/0	0/0	6/8	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: 08-NSP-023-697

Activity Title: Des Moines 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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$164,998.00
Total Budget	\$0.00	\$164,998.00
Total Obligated	\$0.00	\$64,998.00
Total Funds Drawdown	\$0.00	\$64,998.00
Program Funds Drawdown	\$0.00	\$64,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.
End date changed to 03/31/14 per amendment #10

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	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	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	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-026-181

Activity Title: Marshalltown - Admin

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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall

	Apr 1 thru Jun 30, 2013	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:

General administrative services
End date changed to 03/31/14 per amendment #3

Location Description:

City of Marshalltown

Activity Progress Narrative:

The City of Des Moines has committed \$4,445,949.00 of NSP1 funds through 06.30.2013. These funds provided 48 units of affordable housing and helped the City of Des Moines acquire 4 lots that were public nuisance properties with many complaints of illegal dumping, vandalism, illegal drug activity and illegal housing by the homeless that was unsafe and unsanitary. The City of Des Moines received \$298,856.00 in program income from the development projects funded with NSP1 funds. These program income funds were reinvested into the program which allowed the City to expended funds greater than our grant allocation of \$4,199,955.00. All of the financial data and unit info data is updated on the respective tabs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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-026-601
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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,614.00
Total Budget	\$0.00	\$119,614.00
Total Obligated	\$0.00	\$119,614.00
Total Funds Drawdown	\$0.00	\$119,614.00
Program Funds Drawdown	\$0.00	\$119,614.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,614.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units. Which is also rehab reflected under 696.
End date changed to 03/31/14 per amendment #3

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

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-026-602
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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,967.00
Total Budget	\$0.00	\$56,967.00
Total Obligated	\$0.00	\$56,967.00
Total Funds Drawdown	\$0.00	\$56,967.00
Program Funds Drawdown	\$0.00	\$56,967.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,967.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units. Which is also rehab reflected under 697.
 End date changed to 03/31/14 per amendment #3

Location Description:

City of Marshalltown

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

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-026-655

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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,200.00

\$1,200.00

\$1,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Counseling for 3 households

End date changed to 03/31/14 per amendment #3

Location Description:

City of Marshalltown

Activity Progress Narrative:

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

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-026-656
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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$800.00
Total Budget	\$0.00	\$800.00
Total Obligated	\$0.00	\$800.00
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:

Counseling for 2 households
End date changed to 03/31/14 per amendment #3

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	2/2
# of Multifamily Units	0	0/0
# 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: 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:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,419.00
Total Budget	\$0.00	\$102,419.00
Total Obligated	\$0.00	\$102,419.00
Total Funds Drawdown	\$0.00	\$102,419.00
Program Funds Drawdown	\$0.00	\$102,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,419.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Rehabilitation for 3 housing unit.
End date changed to 03/31/14 per amendment #3

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



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-026-697
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:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Marshalltown

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 2 housing units.
 End date changed to 03/31/14 per amendment #3

Location Description:
 City of Marshalltown

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
