

Grantee: State of Iowa

Grant: B-08-DN-19-0001

April 1, 2010 thru June 30, 2010 Performance Report

Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Grantee Name:

State of Iowa

Award Date:

03/19/2009

Grant Amount:

\$21,607,197.00

Contract End Date:

03/19/2013

Grant Status:

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Linda Jean bishop

Disasters:

Declaration Number

NSP

Plan Description:

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.

Recovery Needs:

The State of Iowa plans to allocate NSP resources to communities with the greatest need, and that have the interest and administrative capacity to operate the program. The State has determined that the most appropriate way to address these goals is to provide funding directly to Entitlement Communities, and have a competitive application process for the Non-Entitlement Communities.

To determine an appropriate division of funding between the entitlement communities and the non-entitlement communities, the State proposes using a three-part formula. The three factors would include # of foreclosures, # of distressed/high-risk neighborhoods, and number of sub-prime loans.

For the entitlements, the average of the three measures would be 38% (# of foreclosures) + 71% (distressed/high risk neighborhoods) + 45% (# of subprime loans). $(38\% + 71\% + 45\%) / 3$ equals 51%. Using this figure of 51% to the Entitlement Communities, and 49% to the Non-Entitlements would result in the following:

State Administration Up to	\$864,287 (4% of the total award)
Entitlement Communities	\$10,579,231
Non-Entitlement Communities	\$10,163,679
Total Funding	\$21,607,197

A. Entitlement Allocation

The allocation among the Entitlement Communities only has been calculated using the following formula: Number of Estimated Foreclosures in the community (weighted 60%), percent of sub-prime loans in the community (weighted 20%), and Foreclosure Risk (20%). After allocating the funds according to this formula and eliminating any allocations of less than \$250,000, the following totals are derived:

Des Moines	\$3,935,474
Davenport	\$1,547,741
Cedar Rapids	\$1,193,337
Council Bluffs	\$1,184,874
Sioux City	\$1,158,426

Waterloo	\$850,570
Dubuque	\$444,328
West Des Moines	\$264,481
TOTAL	\$10,579,231

If any of the eight Entitlement Cities above decide not to accept the funding, that amount will be allocated instead to the Non-Entitlement portion of the funding available to them by competitive application.

B. Non-Entitlement Allocation

As noted earlier, \$10,164,359 will be allocated for usage by non-entitlement communities, through competitive application. In an attempt to target these funds to communities with the greatest need, the following factors were employed to determine eligibility. Again using data provided by HUD, Block Groups were selected that met two criteria: they had a Foreclosure Risk Score of 9 or 10, and the Block Group in its entirety met the LMMI criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$21,607,197.00
Total CDBG Program Funds Budgeted	N/A	\$21,607,197.00
Program Funds Drawdown	\$1,248,869.00	\$2,409,106.00
Obligated CDBG DR Funds	\$4,851,297.00	\$13,858,539.00
Expended CDBG DR Funds	\$1,238,892.00	\$2,410,641.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	0.00%	0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$672,822.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$7,803,891.00

Overall Progress Narrative:

On June 30, 2010, the State of Iowa has obligated 79.13% of their NSP 1 funding. During the 2nd quarter of 2010, the State of Iowa recaptured \$688,842 from four sub recipients. The recaptured funds were reallocated to 3 sub recipients that met or exceeded their obligations goals.

On June 29th the Wisconsin Housing Partnership, a HUD TA provider, conducted a training session for all State of Iowa sub recipients. The turnout was very good as well as the comments from the attendees. It was also a valuable time of sharing issues and solutions.

All sub recipients are forging ahead with the acquisition of property and other NSP eligible activities. Although the State of Iowa has not expended a large percentage of funds, it is expected that sub recipients will be requesting reimbursement at an increased rate during the 3rd quarter.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$763,043.00	\$0.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$844,847.00	\$10,312,555.00	\$1,274,931.00
08-NSP-C Land Banks, 08-NSP-C Land Banks	\$0.00	\$105,400.00	\$0.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$64,371.00	\$2,882,124.00	\$229,283.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$191,038.00	\$5,517,419.00	\$232,070.00
08-NSP-LocalAdm, NSP-LocalAdm	\$56,613.00	\$1,162,369.00	\$227,322.00
08-NSP-StateAdmin, NSP State Admin	\$92,000.00	\$864,287.00	\$445,500.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-StateAdmin

Project Title:

NSP State Admin

Projected Start Date:

10/06/2008

Projected End Date:

03/31/2013

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$864,287.00
Total CDBG Program Funds Budgeted	N/A	\$864,287.00
Program Funds Drawdown	\$92,000.00	\$445,500.00
Obligated CDBG DR Funds	\$0.00	\$864,287.00
Expended CDBG DR Funds	\$92,000.00	\$445,500.00
Iowa Department of Economic Development	\$92,000.00	\$445,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Audubon

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,660.00
Total CDBG Program Funds Budgeted	N/A	\$15,660.00
Program Funds Drawdown	\$0.00	\$2,793.00
Obligated CDBG DR Funds	\$0.00	\$15,660.00
Expended CDBG DR Funds	\$0.00	\$2,793.00
Audubon	\$0.00	\$2,793.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

SHPO process is in place. Properties that have been cleared by SHPO are now in process of asbestos abatement bidding and demo bidding soon after. The #602 house has been purchased and waiting for final title certificate. Bidding for rehab soon after.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$49,000.00
Total CDBG Program Funds Budgeted	N/A	\$49,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$46,000.00	\$46,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of 4 housing units.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$46,000.00
Total CDBG Program Funds Budgeted	N/A	\$46,000.00
Program Funds Drawdown	\$0.00	\$450.00
Obligated CDBG DR Funds	\$43,695.00	\$44,145.00
Expended CDBG DR Funds	\$0.00	\$450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of one housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number:	08-NSP-001-675
Activity Title:	AudubonDemoLMMI

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:
07/31/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
Audubon

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$141,000.00
Total CDBG Program Funds Budgeted	N/A	\$141,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$120,500.00	\$120,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of eight housing units.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Audubon

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,500.00
Total CDBG Program Funds Budgeted	N/A	\$24,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,000.00	\$30,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Audubon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for one housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Boone

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$38,249.00
Total CDBG Program Funds Budgeted	N/A	\$38,249.00
Program Funds Drawdown	\$0.00	\$4,773.00
Obligated CDBG DR Funds	\$0.00	\$38,249.00
Expended CDBG DR Funds	\$0.00	\$4,773.00
Boone	\$0.00	\$4,773.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Seven properties have purchase offers or agreements executed and have been purchased. All properties are in process of SHPO. Demolition contracts have been signed. Anticipating change order for demolition projects as landfill fees have increased and contractor had to wait for SHPO clearance on the last two buildings before he could give 10 day notification to DNR. Demolition is slated for July 6th. Rehab bidding to begin in July.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$67,976.00)	\$25,024.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$149,000.00
Total CDBG Program Funds Budgeted	N/A	\$149,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$31,095.00	\$105,695.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No 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-002-675

Activity Title: BooneDemoLMMI

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Boone

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$301,495.00
Total CDBG Program Funds Budgeted	N/A	\$301,495.00
Program Funds Drawdown	\$0.00	\$29,771.00
Obligated CDBG DR Funds	\$0.00	\$150,000.00
Expended CDBG DR Funds	\$0.00	\$29,771.00
Boone	\$0.00	\$29,771.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Demolition of 2 housing units.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	3/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Boone

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,000.00
Total CDBG Program Funds Budgeted	N/A	\$45,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$27,300.00)	\$40,700.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No 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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Boone

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$112,000.00
Total CDBG Program Funds Budgeted	N/A	\$112,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$12,999.00	\$69,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No 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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Burlington

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$34,500.00

Total CDBG Program Funds Budgeted

N/A

\$34,500.00

Program Funds Drawdown

\$0.00

\$9,096.00

Obligated CDBG DR Funds

\$0.00

\$34,500.00

Expended CDBG DR Funds

\$0.00

\$9,096.00

Burlington

\$0.00

\$9,096.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

The house at 703 Summer Street has been demolished and the redevelopment has begun. The foundation has been poured, the Design Home set, and the upstairs is currently being finished. The City of Burlington has purchased a foreclosed home located at 1315 Washington Street. This home has been demolished and new construction is planned for the lot. The city has bought another foreclosed home at 1613 Lincoln Street. Construction on this home is finished and an appraisal has been ordered. The city would like to put this house on the market as soon as the appraisal is back. Contracts have been signed for the rehabilitation of 1400 South 13th Street. Construction on this property should be completed by fall. The city of Burlington has purchased 408 South Gunnison and 805 South 8th Street. The SHPO reports and bids are being prepared for both of these properties. Burlington has purchased 251 Central Street and is in the process of demolishing this house. The lot will remain green space.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Burlington

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$71,950.00
Total CDBG Program Funds Budgeted	N/A	\$71,950.00
Program Funds Drawdown	\$8,586.00	\$67,806.00
Obligated CDBG DR Funds	\$960.00	\$68,150.00
Expended CDBG DR Funds	\$8,586.00	\$67,806.00
Burlington	\$8,586.00	\$67,806.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of seven housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	4/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Burlington

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$74,000.00
Total CDBG Program Funds Budgeted	N/A	\$74,000.00
Program Funds Drawdown	\$0.00	\$67,284.00
Obligated CDBG DR Funds	\$419.00	\$67,703.00
Expended CDBG DR Funds	\$0.00	\$67,284.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Performance Measures

No 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-003-651

Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$4,200.00	\$4,200.00
Obligated CDBG DR Funds	\$60,984.00	\$150,000.00
Expended CDBG DR Funds	\$4,200.00	\$4,200.00
Burlington	\$4,200.00	\$4,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$33,822.00
Total CDBG Program Funds Budgeted	N/A	\$33,822.00
Program Funds Drawdown	\$0.00	\$3,272.00
Obligated CDBG DR Funds	\$29.00	\$25,126.00
Expended CDBG DR Funds	\$0.00	\$3,272.00
Burlington	\$0.00	\$3,272.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Demolition of 1 housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	3/3

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

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

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Burlington

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$113.00	\$113.00
Expended CDBG DR Funds	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Burlington

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$180,228.00
Total CDBG Program Funds Budgeted	N/A	\$180,228.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$56,877.00	\$90,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Corning

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$18,750.00

Total CDBG Program Funds Budgeted

N/A

\$18,750.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$18,750.00

Expended CDBG DR Funds

\$0.00

\$0.00

Corning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

In June we acquired a home for the low-income foreclosure requirement (activity 602). This effort has been stalled and delayed because a sheriff sale scheduled for May 9 was postponed by June 8. The City is beginning negotiations for a possible "short sale" of a new foreclosure that appears to be coming, because the first property will not provide 26% of the project amount for the Low-income requirement. Another foreclosure is being made known to the city and the city is seeking abandoned properties. Demolition of three homes continues, with one completed this quarter and two underway. Final plans are almost complete for one new single family home for LMMI persons. Main tasks underway now are SHPO process for new construction, final engineer stamp on new home, bidding for contractor, procurement of homeownership counseling agency for two families. Contractor bid specs are also to be prepared shortly for the rehab project involving the one foreclosed home.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$20,183.00	\$20,183.00
Obligated CDBG DR Funds	\$20,534.00	\$20,534.00
Expended CDBG DR Funds	\$20,183.00	\$20,183.00
Corning	\$20,183.00	\$20,183.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,000.00
Total CDBG Program Funds Budgeted	N/A	\$45,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Corning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Acquisition of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$14.00	\$14.00
Obligated CDBG DR Funds	\$120,513.00	\$120,513.00
Expended CDBG DR Funds	\$14.00	\$14.00
Corning	\$14.00	\$14.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction for 3 housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$7,539.00	\$7,539.00
Obligated CDBG DR Funds	\$23,801.00	\$23,801.00
Expended CDBG DR Funds	\$7,539.00	\$7,539.00
Corning	\$7,539.00	\$7,539.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Corning

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Corning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Creston

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,045.00
Total CDBG Program Funds Budgeted	N/A	\$18,045.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$22,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

In the last quarter, a great deal of progress has been made. After difficulty in previous quarters, the City of Creston has entered into purchase agreements on the final two acquisitions included as a part of the City's NSP Contract. These two properties are located at 505 N Elm and 407 S Vine in Creston. Rehabilitation specifications are currently being drafted and will be put to bid in the coming weeks. The City has also been very active in coordinating with the local chapter of Habitat for Humanity in crafting a Development Agreement to build a new, single-family home at 801 W Jefferson that meets the Iowa Green Streets Criteria. When signed the Development Agreement will provide \$50,000 to Habitat for Humanity to cover the hard costs of construction on the new home. This agreement is to be considered at the July City Council meeting. The City is also considering a RFPs at it's July City Council meeting for the asbestos removal and demolition services necessary to remove the existing structure at this property to make way for this new construction. During this quarter, two blighted properties have been demolished and the third structure will be removed imminently. These properties will then be marketed for sale to neighboring property owners and low-to-moderate income residents of the community. This quarter has been essential in solidifying the scope of the local NSP program and in making significant progress towards the obligation of the City's NSP funds.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Creston

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,000.00
Total CDBG Program Funds Budgeted	N/A	\$42,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$325.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Creston

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$61,500.00
Total CDBG Program Funds Budgeted	N/A	\$61,500.00
Program Funds Drawdown	\$18,340.00	\$18,340.00
Obligated CDBG DR Funds	(\$325.00)	\$18,340.00
Expended CDBG DR Funds	\$18,340.00	\$18,340.00
Creston	\$18,340.00	\$18,340.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of two housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$36,645.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No 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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Eldora

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,133.00
Total CDBG Program Funds Budgeted	N/A	\$18,133.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$12,590.00
Expended CDBG DR Funds	\$0.00	\$0.00
Eldora	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

The City of Eldora is currently waiting on those awarded bids to complete their work on certain properties and waiting for final bids from contractors for the Green Streets house that is being constructed at 1902 Washington Street Site. No new property acquisitions have been made but the City has submitted some potential sites to SHPO for demolition approval. Additionally the City is appealing the SHPO decision to deny demolition of two properties. The City is also awaiting for final review by SHPO of an archeological survey for a demolition site. Once all the sites are demolished the City will begin selling those properties to neighboring qualified buyers. We have drafts of liens ready and are finalizing all the remaining steps for selling the properties to qualified buyers. By next quarter three of eight properties owned by the City should be sold to new owners.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Eldora

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$25,166.00
Total CDBG Program Funds Budgeted	N/A	\$25,166.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Eldora	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of five housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Acquisition of four housing units.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Eldora

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$44,469.00
Total CDBG Program Funds Budgeted	N/A	\$44,469.00
Program Funds Drawdown	\$17,800.00	\$43,969.00
Obligated CDBG DR Funds	(\$1,040.00)	\$43,969.00
Expended CDBG DR Funds	\$17,800.00	\$43,969.00
Eldora	\$17,800.00	\$43,969.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$203,673.00
Total CDBG Program Funds Budgeted	N/A	\$203,673.00
Program Funds Drawdown	\$20,408.00	\$20,408.00
Obligated CDBG DR Funds	\$134,790.00	\$162,483.00
Expended CDBG DR Funds	\$20,408.00	\$20,408.00
Eldora	\$20,408.00	\$20,408.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of seven housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-1	0/0	0/0	6/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Eldora

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$198,759.00
Total CDBG Program Funds Budgeted	N/A	\$198,759.00
Program Funds Drawdown	\$29,519.00	\$29,519.00
Obligated CDBG DR Funds	\$5,001.00	\$30,000.00
Expended CDBG DR Funds	\$29,519.00	\$29,519.00
Eldora	\$29,519.00	\$29,519.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Fort Dodge

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$75,886.00
Total CDBG Program Funds Budgeted	N/A	\$75,886.00
Program Funds Drawdown	\$22,353.00	\$31,489.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$22,353.00	\$31,489.00
Fort Dodge	\$22,353.00	\$31,489.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Fort Dodge

Activity Progress Narrative:

All acquisition is complete. All demolition is complete. New construction of 324 N 9th Street (821 4th Avenue North) is nearing completion. Foundation work for units on 4th Avenue North and 10th Street has been bid. SHPO has accepted final design of new units. Recordation of 316/318 and 336 North 10th Street has been completed and submitted to SHPO.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Fort Dodge

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$90,300.00
Total CDBG Program Funds Budgeted	N/A	\$90,300.00
Program Funds Drawdown	\$14,982.00	\$89,982.00
Obligated CDBG DR Funds	\$370.00	\$89,982.00
Expended CDBG DR Funds	\$14,982.00	\$89,982.00
Fort Dodge	\$14,982.00	\$89,982.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 9 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fort Dodge

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$76,200.00

Total CDBG Program Funds Budgeted

N/A

\$76,200.00

Program Funds Drawdown

\$14,676.00

\$53,182.00

Obligated CDBG DR Funds

(\$5,172.00)

\$53,182.00

Expended CDBG DR Funds

\$14,676.00

\$53,182.00

Fort Dodge

\$14,676.00

\$53,182.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition of 8 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/8

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$196,500.00
Total CDBG Program Funds Budgeted	N/A	\$196,500.00
Program Funds Drawdown	\$64,652.00	\$83,463.00
Obligated CDBG DR Funds	\$61,393.00	\$121,396.00
Expended CDBG DR Funds	\$64,652.00	\$83,463.00
Fort Dodge	\$64,652.00	\$83,463.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2009

Responsible Organization:

Fort Dodge

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$526,901.00
Total CDBG Program Funds Budgeted	N/A	\$526,901.00
Program Funds Drawdown	\$25,679.00	\$42,900.00
Obligated CDBG DR Funds	\$232,779.00	\$250,000.00
Expended CDBG DR Funds	\$25,679.00	\$42,900.00
Fort Dodge	\$25,679.00	\$42,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 4 housing units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Fort Dodge

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$149,000.00
Total CDBG Program Funds Budgeted	N/A	\$149,000.00
Program Funds Drawdown	\$12,308.00	\$118,822.00
Obligated CDBG DR Funds	\$5,822.00	\$118,822.00
Expended CDBG DR Funds	\$12,308.00	\$118,822.00
Fort Dodge	\$12,308.00	\$118,822.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 13 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Demolition of one additional unit underway. Four demos have been completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	5/13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fort Dodge

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,000.00
Total CDBG Program Funds Budgeted	N/A	\$68,000.00
Program Funds Drawdown	\$798.00	\$798.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$798.00	\$798.00
Fort Dodge	\$798.00	\$798.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Guthrie Center

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$29,819.00
Total CDBG Program Funds Budgeted	N/A	\$29,819.00
Program Funds Drawdown	\$3,731.00	\$3,731.00
Obligated CDBG DR Funds	\$0.00	\$29,819.00
Expended CDBG DR Funds	\$3,731.00	\$3,731.00
Guthrie Center	\$3,731.00	\$3,731.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Properties have been acquired. Bidding process for rehab to begin in July. New construction contract is in place. Change order is anticipated for new construction to ensure that home meets green criteria where possible. Asbestos abatement bids are due in next week for the demolitions. Demo bidding to begin soon after. Still waiting for some SHPO clearances.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$111,881.00
Total CDBG Program Funds Budgeted	N/A	\$111,881.00
Program Funds Drawdown	\$2,273.00	\$2,273.00
Obligated CDBG DR Funds	\$92,205.00	\$99,705.00
Expended CDBG DR Funds	\$2,273.00	\$2,273.00
Guthrie Center	\$2,273.00	\$2,273.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 6 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Acquisition of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	5/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$29,731.00
Total CDBG Program Funds Budgeted	N/A	\$29,731.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$39,169.00)	\$29,731.00
Expended CDBG DR Funds	\$0.00	\$0.00
Guthrie Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported in prior QPR.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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_LMMI****Activity Category:**

Construction of new housing

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Guthrie Center

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Guthrie Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment for 1 household

Location Description:

City of Guthrie Center , Iowa

Activity Progress Narrative:

Construction of one new housing unit.

Performance Measures

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

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-675

Activity Title: GuthrieCtrDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$140,500.00
Total CDBG Program Funds Budgeted	N/A	\$140,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$136,050.00	\$138,050.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 6 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:
07/31/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$61,384.00
Total CDBG Program Funds Budgeted	N/A	\$61,384.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,000.00	\$2,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Guthrie Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Guthrie Center

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$2,000.00

Total CDBG Program Funds Budgeted

N/A

\$2,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$54,717.00)

\$2,512.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 1 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No 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-009-181

Activity Title: HamburgAdm

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Hamburg

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$9,228.00

Total CDBG Program Funds Budgeted

N/A

\$9,228.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$9,228.00

Expended CDBG DR Funds

\$0.00

\$0.00

Hamburg

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

The city's progress in the last quarter includes:

1. 1109 Argyle bids accepted 4-20-2010. Contract complete with lowest bidder. Rehabilitation work is well underway. Advertising for households meeting 50% LMI to apply by July 8, 2010. City committee will review applications and select the participating family. Rehabilitation expected to be completed in August.
2. Completed a building inspection on 1710 Bluff and the property was determined unsafe. Received SHPO approval to demolish the property. Closed on the property on April 7, 2010. Asbestos inspection completed, asbestos abatement complete, and demolition underway. Bids to construct new home were accepted June 24, 2010 and lowest bidder selected. Construction to begin once demolition and site work is completed.
3. Purchase Agreement negotiated for 1811 Main Street and closing to occur by July 30. Starting bid process for asbestos inspection, asbestos abatement (if needed) and demolition. We will seek bids for construction of a new home once the 1109 Argyle or 1710 Bluff Street property is sold. After asbestos work and demolition, the first round of funds will be exhausted.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Hamburg

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,000.00
Total CDBG Program Funds Budgeted	N/A	\$45,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,000.00	\$9,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Hamburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Two housing units were acquired this quarter and 1 housing acquisition was completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Hamburg

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$43,500.00
Total CDBG Program Funds Budgeted	N/A	\$43,500.00
Program Funds Drawdown	\$42,381.00	\$42,381.00
Obligated CDBG DR Funds	\$42,381.00	\$42,381.00
Expended CDBG DR Funds	\$42,381.00	\$42,381.00
Hamburg	\$42,381.00	\$42,381.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

One new acquisition underway this month and 1 acquisition was completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Hamburg

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$168,913.00

Total CDBG Program Funds Budgeted

N/A

\$168,913.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No 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

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:

07/31/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Hamburg

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$12,000.00	\$12,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No 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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Hamburg

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$51,287.00
Total CDBG Program Funds Budgeted	N/A	\$51,287.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$48,080.00	\$48,080.00
Expended CDBG DR Funds	\$0.00	\$0.00
Hamburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of one housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Jefferson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$40,593.00

Total CDBG Program Funds Budgeted

N/A

\$40,593.00

Program Funds Drawdown

\$0.00

\$2,738.00

Obligated CDBG DR Funds

\$0.00

\$31,019.00

Expended CDBG DR Funds

\$0.00

\$2,738.00

Jefferson

\$0.00

\$2,738.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Projects are proceeding on schedule.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$178,000.00
Total CDBG Program Funds Budgeted	N/A	\$178,000.00
Program Funds Drawdown	\$0.00	\$26,730.00
Obligated CDBG DR Funds	\$147,240.00	\$176,630.00
Expended CDBG DR Funds	\$0.00	\$26,730.00
Jefferson	\$0.00	\$26,730.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Acquisition of one housing unit.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	4/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$0.00	\$45,375.00
Obligated CDBG DR Funds	\$20,325.00	\$90,000.00
Expended CDBG DR Funds	\$0.00	\$45,375.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No 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-010-675

Activity Title: JeffersonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$47,496.00
Total CDBG Program Funds Budgeted	N/A	\$47,496.00
Program Funds Drawdown	\$0.00	\$2,205.00
Obligated CDBG DR Funds	\$33,600.00	\$45,000.00
Expended CDBG DR Funds	\$0.00	\$2,205.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 3 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,700.00	\$2,700.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.
Funds moved to another activity.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Jefferson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$148,500.00
Total CDBG Program Funds Budgeted	N/A	\$148,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$357.00	\$52,483.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 housing unit.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No 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-011-181

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,764.00
Total CDBG Program Funds Budgeted	N/A	\$45,764.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$45,764.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

The City has contracts for the purchase of 22 vacant housing units, the demolition of 21 of those housing units and the rehabilitation of 1 unit. All of the units have received SHPO approval.

A total of \$399,508 has been obligated for acquisition, a total of \$259,470 has been obligated for demolition, a total of \$26,999 has been obligated for rehabilitation.

The city also has a contract with Habitat for Humanity to construct 8 homes on the vacant lots created by demolition activities. Habitat intends to start construction on 2 units in 2010, 3 units in 2011 and 3 units in 2012. The benefit to 50% AMI is approximately 31.6%. It is anticipated that asbestos removal on the units to be demolished will be completed by July 16, 2010 and demolition on all 21 units will be completed by December 31, 2010.

The 1 unit that is being rehabilitated will be completed by November 30, 2010.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$280,733.00
Total CDBG Program Funds Budgeted	N/A	\$280,733.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$325,281.00	\$325,281.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of seventeen housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Acquisition of 17 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	17	0/0	0/0	17/17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$118,775.00
Total CDBG Program Funds Budgeted	N/A	\$118,775.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Acquisition of 5 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	5/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$47,798.00
Total CDBG Program Funds Budgeted	N/A	\$47,798.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment for 4 households

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Construction of 4 housing units

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$221,120.00
Total CDBG Program Funds Budgeted	N/A	\$221,120.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Clearance and Demolition of 16 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	16	0/0	0/0	16/17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$38,353.00
Total CDBG Program Funds Budgeted	N/A	\$38,353.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Clearance and Demolition of 5 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	5/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,999.00
Total CDBG Program Funds Budgeted	N/A	\$26,999.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Ottumwa

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,100.00
Total CDBG Program Funds Budgeted	N/A	\$48,100.00
Program Funds Drawdown	\$12,340.00	\$26,271.00
Obligated CDBG DR Funds	\$0.00	\$55,000.00
Expended CDBG DR Funds	\$12,340.00	\$26,271.00
Ottumwa	\$12,340.00	\$26,271.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Ottumwa

Activity Progress Narrative:

NSP new home contract, 832 Ransom, is nearing the pre-drywall inspection phase. New home construction at 118 Felix is under construction. Additionally, a development agreement has been initiated with the Ottumwa Housing Authority for the construction of two duplexes. There is a closing pending for a contract for a third new home at 226 N Fairview. A contract has also been secured with Horizons, CCCS for new home buyer education. The City has continued to advertise the program for other moderate/low income individuals interested in building a new home. Over the past 2 weeks we have had 9 candidates who have initiated the first steps toward approval and we are pressing forward to fill the remaining two proposed new home contracts.

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Ottumwa

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$256,900.00
Total CDBG Program Funds Budgeted	N/A	\$256,900.00
Program Funds Drawdown	\$86,000.00	\$91,000.00
Obligated CDBG DR Funds	\$50,000.00	\$100,000.00
Expended CDBG DR Funds	\$86,000.00	\$91,000.00
Ottumwa	\$86,000.00	\$91,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 5 housing units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Ottumwa

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$2,085.00	\$2,085.00
Obligated CDBG DR Funds	\$2,085.00	\$2,085.00
Expended CDBG DR Funds	\$2,085.00	\$2,085.00
Ottumwa	\$2,085.00	\$2,085.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Ottumwa

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$260,000.00
Total CDBG Program Funds Budgeted	N/A	\$260,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ottumwa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing unit

Location Description:

City of Ottumwa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Ottumwa

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$260,000.00
Total CDBG Program Funds Budgeted	N/A	\$260,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ottumwa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 housing units.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Oelwein

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$6,020.00	\$12,900.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$6,020.00	\$12,900.00
Oelwein	\$6,020.00	\$12,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

17 properties have been acquired. There is a development agreement in place for construction of 2 new houses. Contracts are in place for the demolition of 18 properties and asbestos removal from 4 properties.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$182,500.00
Total CDBG Program Funds Budgeted	N/A	\$182,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$171,000.00	\$182,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oelwein	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of thirteen housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Acquisition of 11 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	11	0/0	0/0	21/13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$7,500.00

Total CDBG Program Funds Budgeted

N/A

\$7,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$5,000.00

\$7,500.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Oelwein

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$280,000.00
Total CDBG Program Funds Budgeted	N/A	\$280,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oelwein	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.

Location Description:

City of Oelwein

Activity Progress Narrative:

New Construction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$212,500.00
Total CDBG Program Funds Budgeted	N/A	\$212,500.00
Program Funds Drawdown	\$1,800.00	\$1,800.00
Obligated CDBG DR Funds	\$67,500.00	\$67,500.00
Expended CDBG DR Funds	\$1,800.00	\$1,800.00
Oelwein	\$1,800.00	\$1,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of thirteen housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Clearance and Demolition of 11 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	11	0/0	0/0	21/13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,500.00	\$7,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.

Location Description:

City of Oelwein

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: 08-NSP-014-181

Activity Title: PerryaAdm

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,109.00
Total CDBG Program Funds Budgeted	N/A	\$40,109.00
Program Funds Drawdown	\$2,172.00	\$7,695.00
Obligated CDBG DR Funds	\$0.00	\$40,109.00
Expended CDBG DR Funds	\$1,682.00	\$7,695.00
Perry	\$1,682.00	\$7,695.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Perry

Activity Progress Narrative:

One property is under construction contract. Property that is slated for Demo has been completed. All other properties listed have purchased offers approved. Additional demolition project is currently undergoing asbestos inspection. All other rehab/resale properties will be bid out in July. Balance of funds to be obligated in August once the final tally is calculated.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$235,245.00
Total CDBG Program Funds Budgeted	N/A	\$235,245.00
Program Funds Drawdown	\$143,048.00	\$143,048.00
Obligated CDBG DR Funds	\$226,765.00	\$226,765.00
Expended CDBG DR Funds	\$143,048.00	\$143,048.00
Perry	\$143,048.00	\$143,048.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Acquisition of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	5/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$1,630.00	\$2,580.00
Obligated CDBG DR Funds	\$0.00	\$103,750.00
Expended CDBG DR Funds	(\$33,380.00)	\$2,580.00
Perry	(\$33,380.00)	\$2,580.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,500.00
Total CDBG Program Funds Budgeted	N/A	\$3,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 7 households

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

No 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-014-675

Activity Title: PerryDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$47,750.00
Total CDBG Program Funds Budgeted	N/A	\$47,750.00
Program Funds Drawdown	\$5,695.00	\$5,695.00
Obligated CDBG DR Funds	(\$9,930.00)	\$20,070.00
Expended CDBG DR Funds	\$5,695.00	\$5,695.00
Perry	\$5,695.00	\$5,695.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Clearance and Demolition of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$94,508.00	\$94,508.00
Expended CDBG DR Funds	\$0.00	\$0.00
Perry	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 4 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	3/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Perry

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$92,000.00
Total CDBG Program Funds Budgeted	N/A	\$92,000.00
Program Funds Drawdown	\$1,240.00	\$1,240.00
Obligated CDBG DR Funds	\$0.00	\$80,487.00
Expended CDBG DR Funds	\$1,240.00	\$1,240.00
Perry	\$1,240.00	\$1,240.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Shenandoah

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$41,559.00

Total CDBG Program Funds Budgeted

N/A

\$41,559.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$41,559.00

Expended CDBG DR Funds

\$0.00

\$0.00

Shenandoah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Shenandoah

Activity Progress Narrative:

General Performance Self-Assessment:

1. 905 West Lowell - Bids received and lowest bid accepted. Contracts negotiated and construction underway.
2. 1112 West Lowell - Bids received and lowest bid accepted. Contracts negotiated and construction underway.
3. 1209 West Lowell - Bids received and lowest bid accepted. Contracts negotiated and construction underway.
4. 1205 West Lowell - Bids for asbestos inspection and asbestos removal received and lowest bid accepted. Asbestos work complete and demolition underway by the city. Bids accepted for duplex that will be situated on 1205 and 1207 West Lowell. Contracts underway.
5. 1207 West Lowell - Bids for asbestos inspection and asbestos removal received and lowest bid accepted. Asbestos work complete and demolition underway by the city. Bids accepted for duplex that will be situated on 1205 and 1207 West Lowell. Contracts underway.
6. 1204 West Lowell - Bids for asbestos inspection and asbestos removal received and lowest bid accepted. Asbestos work complete and demolition underway by the city. We must wait until one of the new homes are sold and then will construct a new home on this property from program income.
7. 807 7th Avenue - Purchase Agreement accepted to purchase the home and closing is scheduled next week. Rehabilitation will begin once properties are sold and there is program income.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,800.00
Total CDBG Program Funds Budgeted	N/A	\$16,800.00
Program Funds Drawdown	\$13,701.00	\$13,701.00
Obligated CDBG DR Funds	\$13,701.00	\$13,701.00
Expended CDBG DR Funds	\$13,701.00	\$13,701.00
Shenandoah	\$13,701.00	\$13,701.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Acquisition of 4 housing units
4 acquisition completed

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,550.00
Total CDBG Program Funds Budgeted	N/A	\$6,550.00
Program Funds Drawdown	\$5,122.00	\$5,122.00
Obligated CDBG DR Funds	\$462.00	\$5,122.00
Expended CDBG DR Funds	\$5,122.00	\$5,122.00
Shenandoah	\$5,122.00	\$5,122.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit
1 housing unit complete

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$445,192.00
Total CDBG Program Funds Budgeted	N/A	\$445,192.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$2,365.00)	\$268,980.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shenandoah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

New Construction of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	5/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Shenandoah

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$184,106.00

Total CDBG Program Funds Budgeted

N/A

\$184,106.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$4,450.00)

\$126,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Shenandoah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/1

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$2,837.00	\$2,837.00
Obligated CDBG DR Funds	(\$1,163.00)	\$2,837.00
Expended CDBG DR Funds	\$2,837.00	\$2,837.00
Shenandoah	\$2,837.00	\$2,837.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Clearance and Demolition of 3 housing units
1 housing unit is complete

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	4/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-016-181

Activity Title: West Des MoinesAdm

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

West Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$15,868.00
Expended CDBG DR Funds	\$0.00	\$0.00
West Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration
File Terminated 7/9/10

Location Description:

City of West Des Moines, Iowa

Activity Progress Narrative:

West Des Moines activities were closed.

Performance Measures

No 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-016-698

Activity Title: West Des MoinesFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

West Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
West Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 7 housing units.
File Terminated

Location Description:

City of West Des Moines, Iowa

Activity Progress Narrative:

Note activity was closed

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-016-699
Activity Title:	West Des MoinesFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

West Des Moines

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$74,584.00
Expended CDBG DR Funds	\$0.00	\$0.00
West Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 3 housing units.
File Terminated

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Note activity closed

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$92,864.00
Total CDBG Program Funds Budgeted	N/A	\$92,864.00
Program Funds Drawdown	\$0.00	\$4,581.00
Obligated CDBG DR Funds	\$0.00	\$92,864.00
Expended CDBG DR Funds	\$2,373.00	\$4,581.00
Davenport	\$2,373.00	\$4,581.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

A total of six Multi-Family projects comprising 28 units have been approved through the end of the 5th quarter. Two additional multi-family projects are in the approval process and are anticipated to close during the sixth quarter.

The 5th quarter has seen continued growth in Single-Family projects. 28 projects have been obligated through the end of the 5th quarter and an additional three are awaiting the signing of contracts in the 6th quarter.

We are working toward obligation on a large demolition project, estimated to be \$80,000. We expect to be able to obligate for this during the 6th quarter. In addition, we are working towards obtaining signed contracts with contractors on four additional Urban Homestead projects that the City owns during the sixth quarter.

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$193,000.00
Total CDBG Program Funds Budgeted	N/A	\$193,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Obligated CDBG DR Funds	\$0.00	\$75,000.00
Expended CDBG DR Funds	\$0.00	\$75,000.00
Davenport	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 12 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Acquisition of 7 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	11/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$279,000.00
Total CDBG Program Funds Budgeted	N/A	\$279,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$55,000.00	\$55,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 18 households

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

New construction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	1	0/0	0/0	1/18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-665

Activity Title: Davenport_LB_LMMI

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

08-NSP-C Land Banks

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-C Land Banks

Projected End Date:

07/31/2013

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$100,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banks for 1 housing units.

Location Description:

City of Davenport, Iowa.

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

07/31/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$782,877.00
Total CDBG Program Funds Budgeted	N/A	\$782,877.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$244,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 32 housing units

Location Description:

City of Davenport

Activity Progress Narrative:

Rehabilitation/reconstruction for 8 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	8	0/0	0/0	21/32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1.00	\$51,314.00
Expended CDBG DR Funds	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Correcting previous QPR.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	-2	0/0	0/0	1/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$51,000.00
Total CDBG Program Funds Budgeted	N/A	\$51,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$51,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Asbestos work at 525 E. 3rd is scheduled for August 9 - 13, and the demolition will be in late August. The roof and siding at 325 Lane will be replaced. Asbestos work will begin July 14 at 1333 Leavitt, and the demolition is scheduled for July 26. Up the street at 1137 Leavitt new windows have been installed, the exterior has been painted, the roof replaced, and the interior walls repaired. We expect rehabilitation to be completed in September. Habitat for Humanity families have been assigned to both Leavitt Street locations. Work has not yet begun at 924 Conger or 1681 Woodmayr. Work will begin mid-August at 1571 Wakonda with an expected December completion. A family has been assigned to that address. We closed on 422 Bertch on June 28 and are scheduled to close on 1668 Woodmayr on the 19th of this month. We have currently obligated 75% of our funds, and that number will rise to 84% upon the closing of 1668 Woodmayr later this month.

Performance Measures

No 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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$425,000.00
Total CDBG Program Funds Budgeted	N/A	\$425,000.00
Program Funds Drawdown	\$200,000.00	\$200,000.00
Obligated CDBG DR Funds	\$0.00	\$200,000.00
Expended CDBG DR Funds	\$200,000.00	\$200,000.00
Waterloo	\$200,000.00	\$200,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of six housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Acquisition of 4 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	6/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-656

Activity Title: WaterlooCoun_LH25

Activity Category:

Construction of new housing

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 4 households

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,000.00	\$25,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of four housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$135,000.00
Total CDBG Program Funds Budgeted	N/A	\$135,000.00
Program Funds Drawdown	\$7,986.00	\$7,986.00
Obligated CDBG DR Funds	(\$39,023.00)	\$85,977.00
Expended CDBG DR Funds	\$7,986.00	\$7,986.00
Waterloo	\$7,986.00	\$7,986.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 6 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 4 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	6/6

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,004.00
Total CDBG Program Funds Budgeted	N/A	\$15,004.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$15,004.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

2513 - 15 White Street - Due to the rain in June, start date was delayed. Contractor plans on starting in July.
1925 Washington Street - Property was sold June 30, 2010.
1699 Washington Street - Took a new family through the property, income is below 50% median income for a family of three. They will make an offer to purchase in July.
2315 Jackson Street - Contractor is finishing other jobs before he starts. Cleaned up the yard and removed debris.
Will put a bid on a foreclosed property at 2015 Washington Street in July.

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,500.00
Total CDBG Program Funds Budgeted	N/A	\$30,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit

Location Description:

City of Dubuque

Activity Progress Narrative:

Acquisition of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$103,708.00
Total CDBG Program Funds Budgeted	N/A	\$103,708.00
Program Funds Drawdown	\$60,000.00	\$60,000.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$60,000.00	\$60,000.00
Dubuque	\$60,000.00	\$60,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$236,300.00
Total CDBG Program Funds Budgeted	N/A	\$236,300.00
Program Funds Drawdown	\$10,493.00	\$10,493.00
Obligated CDBG DR Funds	\$133,266.00	\$233,266.00
Expended CDBG DR Funds	\$10,493.00	\$10,493.00
Dubuque	\$10,493.00	\$10,493.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 4 housing units.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	4/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,150.00	\$1,750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 6 households

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

New Construction for 2 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/0	0/0	5/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$750.00
Total CDBG Program Funds Budgeted	N/A	\$750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$750.00	\$750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Performance Measures

No 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-019-696

Activity Title: DubuqueRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Dubuque

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$36,000.00
Total CDBG Program Funds Budgeted	N/A	\$36,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit

Location Description:

City of Dubuque

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Dubuque

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$20,566.00
Total CDBG Program Funds Budgeted	N/A	\$20,566.00
Program Funds Drawdown	\$1,322.00	\$1,322.00
Obligated CDBG DR Funds	\$3,600.00	\$23,600.00
Expended CDBG DR Funds	\$1,322.00	\$1,322.00
Dubuque	\$1,322.00	\$1,322.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 housing units.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$71,600.00
Total CDBG Program Funds Budgeted	N/A	\$71,600.00
Program Funds Drawdown	\$6,444.00	\$6,444.00
Obligated CDBG DR Funds	\$0.00	\$71,600.00
Expended CDBG DR Funds	\$6,444.00	\$6,444.00
Cedar Rapids	\$6,444.00	\$6,444.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

We have acquired 4 properties and have accepted offers for 4 additional properties for the NSP program. SHPO review, appraisal and work write-ups have been completed for all purchased properties, and are planned as each property is acquired. Closings are scheduled through August. We are searching for an additional one to two homes to acquire to close out the acquisition phase of the program.

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$840,000.00
Total CDBG Program Funds Budgeted	N/A	\$840,000.00
Program Funds Drawdown	\$242,058.00	\$242,058.00
Obligated CDBG DR Funds	\$43,736.00	\$311,622.00
Expended CDBG DR Funds	\$242,058.00	\$242,058.00
Cedar Rapids	\$242,058.00	\$242,058.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of fourteen housing units.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Acquisition of 4 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	8/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Cedar Rapids

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$281,737.00
Total CDBG Program Funds Budgeted	N/A	\$281,737.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$161,759.00	\$261,755.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 14 housing units.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	5/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Sioux City

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$69,500.00
Total CDBG Program Funds Budgeted	N/A	\$69,500.00
Program Funds Drawdown	\$3,553.00	\$18,830.00
Obligated CDBG DR Funds	\$0.00	\$69,500.00
Expended CDBG DR Funds	\$3,553.00	\$18,830.00
Sioux City	\$3,553.00	\$18,830.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Activity 1 - Financing LMMI: All \$150,000 in this category has been obligated. These funds will be leveraged against \$1,450,000 other funds to rehabilitate a vacant structure into a much needed grocery store that will serve a LMMI neighborhood. Obligation for this project is 100% complete and actual construction will begin this summer.

Activity 2 - Acquisition LMMI: All \$110,000 in this category has been obligated. These funds were leveraged against \$2,435,098 other funds to rehabilitate a vacant structure into 17 affordable housing units. Construction has begun and it is estimated that construction is 25% complete.

Activity 2 - Acquisition LH-25: 95% of funds in this category, \$191,971, have been obligated. Two homes have been completely acquired, accepted offers have been received on two other homes, and Siouxland Habitat for Humanity will be making an offer on a fifth home in the near future.

Activity 3 - Rehabilitation LH-25: 85% of funds in this category, \$213,450, have been obligated. These funds will be leveraged with \$250,000 I-Jobs funds to create five affordable housing units for single-family home ownership. One house has received SHPO approval and three are in process of receiving SHPO approval. As soon as Siouxland Habitat for Humanity acquires the fifth house, a work write-up will be performed and the remaining funds will be considered obligated. Construction on each of the houses will begin after SHPO approval and lead certification of all contractors working on the project.

Activity 5 - Demolition LMMI: 92% of the funds in this category, \$102,923, have been obligated. One blighted structure has

already been removed and the property is now being utilized as park space. Two additional structures will be demolished later this year. It is estimated that this activity is 40% complete.

Activity 6 - Redevelopment/New Construction LMMI: All \$261,600 in this category has been obligated. These funds will be leveraged with \$868,350 other funds to create six new condo units that will be sold to LMMI families. It is anticipated that construction will begin in Spring of 2011.

Activity 7 - Counseling LMMI: All \$2100 in this category has been obligated and pre and post housing counseling will be provided to purchasers of the six condo units mentioned above.

Activity 7 - Counseling LH-25: All \$1750 in this category has been obligated and pre and post housing counseling will be provided to purchasers of the five rehabilitated units mentioned above.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$100,000.00	\$100,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

Sioux City, Iowa

Activity Progress Narrative:

Acquisition of 18 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	18	0/0	0/0	18/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$201,971.00
Total CDBG Program Funds Budgeted	N/A	\$201,971.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$16,501.00	\$16,501.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Acquisition of 4 housing units
2 are completed

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$261,600.00
Total CDBG Program Funds Budgeted	N/A	\$261,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$260,150.00	\$260,150.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 6 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

New construction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-021-652
Activity Title:	Sioux CityRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$14,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 31 housing units. -- NOW INACTIVE!

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Performance Measures

No 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-021-655

Activity Title: Sioux CityCoun_LMMI

Activity Category:

Construction of new housing

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,100.00
Total CDBG Program Funds Budgeted	N/A	\$2,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 6 households

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

New construction for 1 housing unit

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,750.00
Total CDBG Program Funds Budgeted	N/A	\$1,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$350.00	\$350.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

New construction for 4 housing units

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-675

Activity Title: SiouxCityDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$111,476.00
Total CDBG Program Funds Budgeted	N/A	\$111,476.00
Program Funds Drawdown	\$10,901.00	\$34,051.00
Obligated CDBG DR Funds	\$2,634.00	\$47,150.00
Expended CDBG DR Funds	\$34,051.00	\$34,051.00
Sioux City	\$34,051.00	\$34,051.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 14 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Clearance and Demo of 2 housing units
1 completed

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	3/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$250,029.00
Total CDBG Program Funds Budgeted	N/A	\$250,029.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$71,000.00	\$71,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 5 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction for 4 housing units
1 completed

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$150,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 1 housing unit.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$71,092.00

Total CDBG Program Funds Budgeted

N/A

\$71,092.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$71,092.00

Expended CDBG DR Funds

\$0.00

\$0.00

Council Bluffs

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration.

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

83% of the funds have been obligated as of 6/30/2010 and include the following activities:

- 1) To date, the City is working with Habitat for Humanity of Council Bluffs (Habitat) with the acquisition of abandoned or foreclosed single family homes. So far, 8 properties have been obligated. Three of the properties will undergo housing rehabilitation and then be sold to households at or below 50% AMI. The addresses of these three homes are 3121 4th Ave., 308 Elder and 2553 Ave C. Rehabilitation activities are underway. The remaining five homes were found to be extremely blighted and not feasible for housing rehabilitation. These homes will be demolished. Then a new home will be constructed on each lot and sold to households at or below 50% AMI. The addresses of these homes are 1607 S 13th St, 1702 S 12th St, 1809 4th Ave, 2750 8th Ave and 1608 S 13th St. Demo specifications and bid letting has occurred on three of these homes. Additional properties are under review.
- 2) The City acquired the vacant and blighted JB Towing properties last quarter. The properties consist of five parcels and is located at S 13th St and 4th Ave. The properties were demolished, cleaned up and graded for public open space and/or a community garden this quarter. The properties are adjacent to the City's trail system.
- 3) The City acquired the vacant blighted Katelman Foundry site. The site consists of five parcels and poses a huge health and safety concern this quarter. The property will be cleaned up and graded for public open space and/or a community garden. The properties are adjacent to the City's trail system.

4) The City identified several blighted properties for demolition. Two properties have been vacant for many years and pose huge health and safety concerns. One property is an old day care and warehouse located at 1028 Creek Top. The property was acquired and demolition specifications are being prepared. The other property is a large old motel located at 2325 Ave N. The City has obtained ownership of the property through a petition filed in the Iowa Distric Court for Pottawattamie County pursuant to Iowa Code 657A allowing for Cities to take title to abandoned and unsafe properties. Demolition specifications are being prepared. Another property is a vacant and abandoned single family house located at 1218 22nd Avenue. Demo contracts have been awarded on all three properties.

Performance Measures

No 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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Council Bluffs

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$390,000.00
Total CDBG Program Funds Budgeted	N/A	\$390,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$225,493.00	\$225,493.00
Expended CDBG DR Funds	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of ten housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	8/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$312,172.00
Total CDBG Program Funds Budgeted	N/A	\$312,172.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$186,083.00	\$290,626.00
Expended CDBG DR Funds	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 5 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Construction of new housing for 1 unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Council Bluffs

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$381,610.00
Total CDBG Program Funds Budgeted	N/A	\$381,610.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$290,168.00)	\$91,442.00
Expended CDBG DR Funds	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Clearance and Demolition of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	4/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Council Bluffs

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$22,870.00	\$22,870.00
Expended CDBG DR Funds	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of four housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Clearance and Demolition of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	3/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-697

Activity Title: Council BluffsRehab_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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Council Bluffs

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.
Dollars and units removed from this activity.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Rehabilitation/reconstruction of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/0

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-023-181

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$251,997.00
Total CDBG Program Funds Budgeted	N/A	\$251,997.00
Program Funds Drawdown	\$0.00	\$95,981.00
Obligated CDBG DR Funds	\$0.00	\$236,128.00
Expended CDBG DR Funds	\$0.00	\$95,981.00
Des Moines	\$0.00	\$95,981.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

As of June 30, 2010, the City of Des Moines has obligated \$3.8 million of the original \$3.9 million NSP grant award. This quarter, staff has begun work on redeveloping the Southern Meadows Apartments at 2800 SE 8th St. SHPO approved the plan to demolish the existing building addition and staff is preparing the demolition. In addition, obligated \$250,000 to the redevelopment of the Sunnyside apartments at 3600 6th Ave. These apartments have been vacant for 30 years, and will be occupied with NSP assistance. At this point, the City has stopped obligating additional funds to ensure that funding remains available if any of our current projects go over budget.

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,224,900.00
Total CDBG Program Funds Budgeted	N/A	\$1,224,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$511,941.00	\$1,157,990.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 47 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	7/47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$307,800.00
Total CDBG Program Funds Budgeted	N/A	\$307,800.00
Program Funds Drawdown	\$0.00	\$15,400.00
Obligated CDBG DR Funds	\$118,302.00	\$625,404.00
Expended CDBG DR Funds	\$0.00	\$15,400.00
Des Moines	\$0.00	\$15,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 19 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Acquisition of 5 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	12/19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$763,446.00
Total CDBG Program Funds Budgeted	N/A	\$763,446.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$217,150.00	\$385,150.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Construction of new housing for 2 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	4/30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$285,000.00
Total CDBG Program Funds Budgeted	N/A	\$285,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$33,000.00	\$285,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 19 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-675

Activity Title: DesMoinesDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$65,000.00)	\$555,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 30 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Clearance and Demolition of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	5/30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-676

Activity Title: DSMDemoLH-25

Activity Category:

Clearance and Demolition

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$285,000.00
Total CDBG Program Funds Budgeted	N/A	\$285,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$110,000.00	\$385,025.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 19 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Clearandce and Demolition for 4 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	11/19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-696

Activity Title: Des MoinesRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-B Acq/Rehab

Project Title:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$708,241.00
Total CDBG Program Funds Budgeted	N/A	\$708,241.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$551,001.00	\$576,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 20 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Rehabilitation /reconstruction of 3 housing units

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	8/20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-697

Activity Title: Des MoinesRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$273,571.00
Total CDBG Program Funds Budgeted	N/A	\$273,571.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$39,999.00	\$64,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 14 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-181

Activity Title: Marshalltown - Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,723.00
Total CDBG Program Funds Budgeted	N/A	\$18,723.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$18,723.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Marshalltown

Activity Progress Narrative:

The past quarter has been spent closing on properties at 612 W. Church St., 710 Wood St., 412 Bromley St. and 107 W. Lincoln St. SHPO review has been completed and approved on all of the properties. The next step will be inspections and rehabilitation activities.

Performance Measures

No 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

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$122,200.00	\$122,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of four housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Acquisition of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	3/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$56,575.00	\$56,575.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Acquisition of 1 housing unit

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$20,000.00

Total CDBG Program Funds Budgeted

N/A

\$20,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$20,000.00

\$20,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No 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

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$28,850.00	\$28,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No 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

