

Grantee: Iowa

Grant: B-08-DN-19-0001

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Award Date:

03/19/2009

Grantee Name:

Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$21,607,197.00

Grant Status:

Active

QPR Contact:

Christine Smith

LOCCS Authorized Amount:

\$21,607,197.00

Estimated PI/RL Funds:

\$50,000,000.00

Total Budget:

\$71,607,197.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:



Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$29,385,447.00
Total Budget	\$28,872.00	\$29,385,447.00
Total Obligated	(\$171,128.00)	\$24,124,404.00
Total Funds Drawdown	\$0.00	\$23,723,627.00
Program Funds Drawdown	\$0.00	\$21,289,333.00
Program Income Drawdown	\$0.00	\$2,434,294.00
Program Income Received	\$0.00	\$2,726,761.00
Total Funds Expended	\$53,974.00	\$23,984,171.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$2,018,194.00
Limit on State Admin	\$0.00	\$2,018,194.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$9,663,779.00

Overall Progress Narrative:

NSP recipients continue to spend program income dollars. Overall the program in Iowa has been very successful and has helped Iowans secure decent and affordable housing in their communities. All programs have been monitored by the State.

2 Contracts were closed out this quarter and we are working on some more.



Project Summary

Project #, Project Title

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$403,500.00	\$177,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$0.00	\$20,095,373.00	\$11,431,496.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$0.00	\$5,995,578.00	\$3,342,446.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$0.00	\$9,446,403.00	\$4,417,930.00
08-NSP-LocalAdm, NSP-LocalAdm	\$0.00	\$3,416,552.00	\$1,055,454.00
08-NSP-StateAdmin, NSP State Admin	\$0.00	\$864,287.00	\$864,287.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00



Activities

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

Grantee Activity Number: 08-NSP-001-697

Activity Title: AudubonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Audubon PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Audubon

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$153,838.00

Total Budget

(\$2,476.00)

\$153,838.00

Total Obligated

(\$2,476.00)

\$53,838.00

Total Funds Drawdown

\$0.00

\$53,838.00

Program Funds Drawdown

\$0.00

\$49,634.00

Program Income Drawdown

\$0.00

\$4,204.00

Program Income Received

\$0.00

\$41,924.00

Total Funds Expended

\$0.00

\$56,314.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for one housing unit.
Contract extended to 03/31/14 per amendment #7
Extended contract per amendment #9

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-008-601
Activity Title:	GuthrieCtrAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$79,006.00
Total Budget	\$0.00	\$79,006.00
Total Obligated	\$0.00	\$79,006.00
Total Funds Drawdown	\$0.00	\$79,006.00
Program Funds Drawdown	\$0.00	\$79,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,006.00
Guthrie Center	\$0.00	\$79,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units. Which is also demo & rehab reflected under 675 & 696.
 Contract extended to 03/31/14 per amendment #6
 Updated units.
 3 properties are area benefit.
 Extended contract per amendment #9
 Contract Complete and closed 07/08/2015

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-008-602
Activity Title:	GuthrieCtrAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$99,545.00
Total Budget	\$0.00	\$99,545.00
Total Obligated	\$0.00	\$99,545.00
Total Funds Drawdown	\$0.00	\$99,545.00
Program Funds Drawdown	\$0.00	\$99,545.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,545.00
Guthrie Center	\$0.00	\$99,545.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing units. Which is also rehab reflected under 697.
 Contract extended to 03/31/14 per amendment #6
 Extended contract per amendment #9
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-008-696
Activity Title:	Guthrie CenterRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$30,354.00
Total Budget	\$2,000.00	\$30,354.00
Total Obligated	\$2,000.00	\$30,354.00
Total Funds Drawdown	\$0.00	\$30,354.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$28,354.00
Program Income Received	\$0.00	\$28,354.00
Total Funds Expended	\$0.00	\$2,000.00
Guthrie Center	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing units.
 Contract extended to 03/31/14 per amendment #6
 Updated Budget 06/16/14
 Extended contract per amendment #9
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-010-601

Activity Title: JeffersonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$308,141.00

Total Budget

\$0.00

\$308,141.00

Total Obligated

\$0.00

\$308,141.00

Total Funds Drawdown

\$0.00

\$308,141.00

Program Funds Drawdown

\$0.00

\$198,325.00

Program Income Drawdown

\$0.00

\$109,816.00

Program Income Received

\$0.00

\$109,816.00

Total Funds Expended

(\$280.00)

\$308,141.00

Jefferson

(\$280.00)

\$308,141.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		15/15	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/15	0/15	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/15	0/15	0
# Owner Households	0	0	0	0/0	0/15	0/15	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-010-602

Activity Title: JeffersonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,321.00
Total Budget	\$0.00	\$140,321.00
Total Obligated	\$0.00	\$140,321.00
Total Funds Drawdown	\$0.00	\$140,321.00
Program Funds Drawdown	\$0.00	\$140,321.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,321.00
Jefferson	\$0.00	\$140,321.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #7
Extended contract per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-010-696
Activity Title:	JeffersonRehab_LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
07/08/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:
07/08/2015

National Objective:
NSP Only - LMMI

Responsible Organization:
Jefferson

Program Income Account:
Jefferson PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$24,721.00
Total Budget	\$0.00	\$24,721.00
Total Obligated	\$0.00	\$24,721.00
Total Funds Drawdown	\$0.00	\$24,721.00
Program Funds Drawdown	\$0.00	\$1,650.00
Program Income Drawdown	\$0.00	\$23,071.00
Program Income Received	\$0.00	\$23,071.00
Total Funds Expended	\$0.00	\$24,721.00
Jefferson	\$0.00	\$24,721.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing units.
End date changed to 03/31/14 per amendment #7
Extended contract per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-010-697
Activity Title:	JeffersonRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
07/08/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:
07/08/2015

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

Responsible Organization:
Jefferson

Program Income Account:
Jefferson PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$183,825.00
Total Budget	(\$50,977.00)	\$183,825.00
Total Obligated	(\$50,977.00)	\$183,825.00
Total Funds Drawdown	\$0.00	\$183,825.00
Program Funds Drawdown	\$0.00	\$106,929.00
Program Income Drawdown	\$0.00	\$76,896.00
Program Income Received	\$0.00	\$76,896.00
Total Funds Expended	\$0.00	\$183,825.00
Jefferson	\$0.00	\$183,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 housing unit.
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
New Budget per amendment #9
Extended contract per amendment #10
Budget decreased per amendment #11
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	5/4
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/4
# of Singlefamily Units	0	5/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/4	0/0	5/4	100.00
# Owner Households	0	0	0	5/4	0/0	5/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-014-696

Activity Title: PerryRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Perry PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$355,674.00
Total Budget	\$4,202.00	\$355,674.00
Total Obligated	(\$95,798.00)	\$255,674.00
Total Funds Drawdown	\$0.00	\$255,674.00
Program Funds Drawdown	\$0.00	\$89,936.00
Program Income Drawdown	\$0.00	\$165,738.00
Program Income Received	\$0.00	\$165,738.00
Total Funds Expended	\$0.00	\$255,674.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 5 housing units.
End date changed to 03/31/14 per amendment #6
Budget changed to \$71,546 this does not include PI, per amendment #7
Budget changed per amendment #8
Updated units.
Extended contract per amendment #10

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/5	0.00
# Owner Households	0	0	0	0/0	0/0	4/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-014-697

Activity Title: PerryRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Perry PI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$303,392.00
Total Budget	\$29,109.00	\$303,392.00
Total Obligated	(\$70,891.00)	\$197,030.00
Total Funds Drawdown	\$0.00	\$200,211.00
Program Funds Drawdown	\$0.00	\$74,727.00
Program Income Drawdown	\$0.00	\$125,484.00
Program Income Received	\$0.00	\$172,668.00
Total Funds Expended	\$0.00	\$201,631.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.
End date changed to 03/31/14 per amendment #6
Budget changed to \$89,836 per amendment #7
Budget changed per amendment #8
Extended contract per amendment #10
Budget increased and units per amendment #13.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/4	0/0	3/4	100.00
# Owner Households	0	0	0	3/4	0/0	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 08-NSP-D Demolition / 08-NSP-D Demolition

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

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Benefit Type:
Area Benefit (Census)

National Objective:
NSP Only - LMMI

Program Income Account:
Audubon PI

Activity Status:
Under Way

Project Title:
08-NSP-D Demolition

Projected End Date:
03/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Audubon

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$216,013.00



Total Budget	\$1,218.00	\$216,013.00
Total Obligated	\$1,218.00	\$116,013.00
Total Funds Drawdown	\$0.00	\$116,013.00
Program Funds Drawdown	\$0.00	\$97,408.00
Program Income Drawdown	\$0.00	\$18,605.00
Program Income Received	\$0.00	\$3,401.00
Total Funds Expended	\$0.00	\$113,537.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 10 housing units.
Units changed to 13 and budget to \$96,190 per amendment #8
End date changed to 03/31/14 per amendment #7
Extended contract per amendment #9

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/13

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$188,099.00
Total Budget	\$0.00	\$188,099.00
Total Obligated	\$0.00	\$188,099.00
Total Funds Drawdown	\$0.00	\$188,099.00
Program Funds Drawdown	\$0.00	\$112,992.00
Program Income Drawdown	\$0.00	\$75,107.00
Program Income Received	\$0.00	\$75,107.00
Total Funds Expended	\$0.00	\$188,099.00
Guthrie Center	\$0.00	\$188,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	13	13	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-008-676
Activity Title:	Guther CenterDemo_LH25

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Benefit Type:

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

Program Income Account:
Guthrie Center PI

Activity Status:
Completed

Project Title:
08-NSP-D Demolition

Projected End Date:
07/08/2015

Completed Activity Actual End Date:
07/08/2015

Responsible Organization:
Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Guthrie Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
City of Guthrie Center

Activity Progress Narrative:
Contract is complete and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-010-675
Activity Title:	JeffersonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-D Demolition

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$172,712.00
Total Budget	\$53,979.00	\$172,712.00
Total Obligated	\$53,979.00	\$172,712.00
Total Funds Drawdown	\$0.00	\$172,712.00
Program Funds Drawdown	\$0.00	\$87,245.00
Program Income Drawdown	\$0.00	\$85,467.00
Program Income Received	\$0.00	\$85,467.00
Total Funds Expended	\$53,979.00	\$172,712.00
Jefferson	\$53,979.00	\$172,712.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 15 housing units.
 End date changed to 03/31/14 per amendment #7
 Budget changed per amendment #8
 updated units and decreased budget per amendment #9
 14 properties are area benefit.
 Extended contract per amendment #10
 Budget decreased per amendment #11
 Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/15

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	15	15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-014-675

Activity Title: PerryDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Program Income Account:

Perry PI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$216,249.00

Total Budget

(\$3,181.00)

\$216,249.00

Total Obligated

(\$3,181.00)

\$119,430.00

Total Funds Drawdown

\$0.00

\$116,249.00

Program Funds Drawdown

\$0.00

\$105,042.00

Program Income Drawdown

\$0.00

\$11,207.00

Program Income Received

\$0.00

\$4,840.00

Total Funds Expended

\$0.00

\$119,430.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 2 housing unit.
End date changed to 03/31/14 per amendment #6
Units changed to 3 and budget changed to \$85,997 per amendment #7
Budget changed per amendment #8
Updated units.
5 properties are area benefit.
Extended contract per amendment #10
Budget increased per amendment #11

Location Description:

City of Perry, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	7/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/6
# of Singlefamily Units	0	7/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 08-NSP-E Redevelop / 08-NSP-E Redevelop

Grantee Activity Number: 08-NSP-008-651

Activity Title: GuthrieCenterRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center



Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$167,674.00
Total Budget	(\$2,000.00)	\$167,674.00
Total Obligated	(\$2,000.00)	\$167,674.00
Total Funds Drawdown	\$0.00	\$167,674.00
Program Funds Drawdown	\$0.00	\$156,279.00
Program Income Drawdown	\$0.00	\$11,395.00
Program Income Received	\$0.00	\$11,395.00
Total Funds Expended	\$11,395.00	\$167,674.00
Guthrie Center	\$11,395.00	\$167,674.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit
 End date changed to 03/31/14 per amendment #6
 Changed budget per amendment #7
 Contract extended per amendment #9
 Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-NSP-008-652
Activity Title:	Guthrie Center Coun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$11,453.00)	\$0.00
Guthrie Center	(\$11,453.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment for 0 household
 End date changed to 03/31/14 per amendment #6
 Contract extended per amendment #9
 Contract completed and closed 07/08/15. Funds that were drawn were transfer to 651. So -0- units on this activity.

Location Description:

City of Guthrie Center , Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-008-655

Activity Title: Guthrie CenterCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$333.00
Total Budget	\$0.00	\$333.00
Total Obligated	\$0.00	\$333.00
Total Funds Drawdown	\$0.00	\$333.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$333.00
Program Income Received	\$0.00	\$333.00
Total Funds Expended	\$333.00	\$333.00
Guthrie Center	\$333.00	\$333.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 1 households
End date changed to 03/31/14 per amendment #6
Changed budget and units per amendment #7
Updated units.
Contract extended per amendment #9
Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-010-651
Activity Title: JeffersonREDEV_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$144,215.00
Total Budget	(\$704.00)	\$144,215.00
Total Obligated	(\$704.00)	\$144,215.00
Total Funds Drawdown	\$0.00	\$144,215.00
Program Funds Drawdown	\$0.00	\$132,243.00
Program Income Drawdown	\$0.00	\$11,972.00
Program Income Received	\$0.00	\$12,255.00
Total Funds Expended	\$0.00	\$144,215.00
Jefferson	\$0.00	\$144,215.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of one housing unit.
 End date changed to 03/31/14 per amendment #7
 New Budget per amendment #9
 Contract extended per amendment #10
 Budget decreased per amendment #11
 Contract completed and closed 07/08/15.

Location Description:

City of Jefferson

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-010-655

Activity Title: JeffersonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$283.00
Total Budget	(\$1,000.00)	\$283.00
Total Obligated	(\$1,000.00)	\$283.00
Total Funds Drawdown	\$0.00	\$283.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$283.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$283.00
Jefferson	\$0.00	\$283.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-NSP-010-656
Activity Title:	JeffersonCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$298.00
Total Budget	(\$1,298.00)	\$298.00
Total Obligated	(\$1,298.00)	\$298.00
Total Funds Drawdown	\$0.00	\$298.00
Program Funds Drawdown	\$0.00	\$283.00
Program Income Drawdown	\$0.00	\$15.00
Program Income Received	\$0.00	\$15.00
Total Funds Expended	\$0.00	\$298.00
Jefferson	\$0.00	\$298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling for 5 households
 End date changed to 03/31/14 per amendment #7
 Budget changed per amendment #8
 New budget per amendment #9
 Contract extended per amendment #10
 Budget decreased per amendment #11
 Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/1	0/0	5/1	100.00
# Owner Households	0	0	0	5/1	0/0	5/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 08-NSP-LocalAdm / NSP-LocalAdm

Grantee Activity Number: 08-NSP-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:

03/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

03/31/2014

National Objective:

N/A

Responsible Organization:

Audubon

Program Income Account:

Audubon PI

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$119,537.00



Total Budget	\$0.00	\$119,537.00
Total Obligated	\$0.00	\$19,537.00
Total Funds Drawdown	\$0.00	\$18,135.00
Program Funds Drawdown	\$0.00	\$14,258.00
Program Income Drawdown	\$0.00	\$3,877.00
Program Income Received	\$0.00	\$2,727.00
Total Funds Expended	\$0.00	\$18,135.00
Audubon	\$0.00	\$18,135.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration.
 Program Income \$75.00
 End date changed to 03/31/14 per amendment #7
 Contract extended per amendment #9
 Contract Extended per amendment #10

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Using Program income and rest of Program Funds to help clean up a burned out building.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-002-181

Activity Title: BooneAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

09/30/2012

National Objective:

N/A

Responsible Organization:

Boone

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$38,249.00

Total Budget

\$0.00

\$38,249.00

Total Obligated

\$0.00

\$38,249.00

Total Funds Drawdown

\$0.00

\$38,249.00

Program Funds Drawdown

\$0.00

\$38,249.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,249.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.

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

Contract extended per amendment #8

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Working on Demo of a downtown building to use up Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-003-181

Activity Title: BurlingtonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Burlington PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

06/01/2011

Responsible Organization:

Burlington

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$146,189.00

Total Budget

\$0.00

\$146,189.00

Total Obligated

\$0.00

\$46,189.00

Total Funds Drawdown

\$0.00

\$39,289.00

Program Funds Drawdown

\$0.00

\$27,600.00

Program Income Drawdown

\$0.00

\$11,689.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$39,289.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.

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

Contract extended per amendment #11

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Corning

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$18,750.00

Total Budget

\$0.00

\$18,750.00

Total Obligated

\$0.00

\$18,750.00

Total Funds Drawdown

\$0.00

\$17,975.00

Program Funds Drawdown

\$0.00

\$17,975.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,975.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #6
Contract extended per amendment #7

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Still working on sale of homes and also needing to spend Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-181

Activity Title: CrestonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

02/08/2013

National Objective:

N/A

Responsible Organization:

Creston

Program Income Account:

Creston PI

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources	N/A	\$18,045.00
Total Budget	\$0.00	\$18,045.00
Total Obligated	\$0.00	\$18,045.00
Total Funds Drawdown	\$0.00	\$16,201.00
Program Funds Drawdown	\$0.00	\$16,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,201.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration.
End date changed to 03/31/14 per amendment #8
Contract extended per amendment #9

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

2 Homes still not sold. 1 Home sold to Habitat. Still trying to spend Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-181

Activity Title: EldoraAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Eldora PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

10/31/2011

Responsible Organization:

Eldora

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$11,881.00

Total Budget

\$0.00

\$11,881.00

Total Obligated

\$0.00

\$17,068.00

Total Funds Drawdown

\$0.00

\$11,881.00

Program Funds Drawdown

\$0.00

\$11,881.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,068.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
Budget changed per amendment #9
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #11

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-181

Activity Title: Fort DodgeAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

07/13/2012

National Objective:

N/A

Responsible Organization:

Fort Dodge

Program Income Account:

Fort Dodge PI

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$186,308.00
Total Budget	\$0.00	\$186,308.00
Total Obligated	\$0.00	\$86,308.00
Total Funds Drawdown	\$0.00	\$86,308.00
Program Funds Drawdown	\$0.00	\$75,886.00
Program Income Drawdown	\$0.00	\$10,422.00
Program Income Received	\$0.00	\$10,422.00
Total Funds Expended	\$0.00	\$86,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
Program Income \$10,422
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #11

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Have a house left to sell

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-008-181

Activity Title: Guthrie CenterAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Guthrie Center PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Guthrie Center

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

Total Budget

N/A

\$31,310.00

Total Obligated

(\$10,062.00)

\$31,310.00

Total Funds Drawdown

(\$10,062.00)

\$31,310.00

Program Funds Drawdown

\$0.00

\$31,310.00

Program Income Drawdown

\$0.00

\$19,715.00

Program Income Received

\$0.00

\$11,595.00

Total Funds Expended

(\$10,062.00)

\$31,310.00

Guthrie Center

(\$10,062.00)

\$31,310.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
Program Income \$24.00
End date changed to 03/31/14 per amendment #6
Changed budget per amendment #7
Contract extended per amendment #9
Budget decreased per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Closed
Contract is complete and closed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-181

Activity Title: HamburgAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Hamburg PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Hamburg

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$109,228.00
Total Budget	\$0.00	\$109,228.00
Total Obligated	\$0.00	\$9,228.00
Total Funds Drawdown	\$0.00	\$9,228.00
Program Funds Drawdown	\$0.00	\$9,228.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,228.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #8
Contract extended per amendment #9

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-010-181

Activity Title: JeffersonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Jefferson PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Jefferson

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$58,979.00

Total Budget

\$0.00

\$58,979.00

Total Obligated

\$0.00

\$58,979.00

Total Funds Drawdown

\$0.00

\$58,979.00

Program Funds Drawdown

\$0.00

\$40,593.00

Program Income Drawdown

\$0.00

\$18,386.00

Program Income Received

\$0.00

\$18,386.00

Total Funds Expended

\$0.00

\$58,979.00

Jefferson

\$0.00

\$58,979.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
Program Income \$480.00
End date changed to 03/31/14 per amendment #7
Contract extended per amendment #10
Contract completed and closed 07/08/15.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-011-181

Activity Title: KnoxvilleAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Knoxville PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Knoxville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$127,458.00

Total Budget

\$0.00

\$127,458.00

Total Obligated

\$0.00

\$27,458.00

Total Funds Drawdown

\$0.00

\$27,458.00

Program Funds Drawdown

\$0.00

\$27,458.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,458.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

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

Contract extended per amendment #7

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Have Program Income to spend

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-012-181

Activity Title: OttumwaAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Ottumwa PI

Activity Status:

Completed

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Ottumwa

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$48,100.00

Total Budget

\$0.00

\$48,100.00

Total Obligated

\$0.00

\$48,100.00

Total Funds Drawdown

\$0.00

\$48,100.00

Program Funds Drawdown

\$0.00

\$48,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$48,100.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #5
Contract extended per amendment #7
Closed 02/16/15

Location Description:

City of Ottumwa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-181

Activity Title: OelweinAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Oelwein PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Oelwein

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$58,625.00

Total Budget

\$0.00

\$58,625.00

Total Obligated

\$0.00

\$58,625.00

Total Funds Drawdown

\$0.00

\$58,625.00

Program Funds Drawdown

\$0.00

\$58,625.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$58,625.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment 6
Budget decreased per amendment #8
Contract extended per amendment #10

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-181

Activity Title: PerryaAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Perry PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Perry

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$170,065.00

Total Budget

\$0.00

\$170,065.00

Total Obligated

\$0.00

\$70,065.00

Total Funds Drawdown

\$0.00

\$69,372.00

Program Funds Drawdown

\$0.00

\$39,416.00

Program Income Drawdown

\$0.00

\$29,956.00

Program Income Received

\$0.00

\$18,768.00

Total Funds Expended

\$0.00

\$69,372.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
Program Income \$298
End date changed to 03/31/14 per amendment #6
Contract extended per amendment #10

Location Description:

City of Perry

Activity Progress Narrative:

Working on getting program income committed and spent

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Shenandoah PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Shenandoah

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$141,559.00

Total Budget

\$0.00

\$141,559.00

Total Obligated

\$0.00

\$41,559.00

Total Funds Drawdown

\$0.00

\$34,610.00

Program Funds Drawdown

\$0.00

\$34,610.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$34,610.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #8
Contract extended per amendment #9

Location Description:

City of Shenandoah

Activity Progress Narrative:

Currently negotiating on selling a duplex.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-017-181

Activity Title: DavenportAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Davenport PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Davenport

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$193,845.00

Total Budget

\$0.00

\$193,845.00

Total Obligated

\$0.00

\$93,845.00

Total Funds Drawdown

\$0.00

\$93,845.00

Program Funds Drawdown

\$0.00

\$92,864.00

Program Income Drawdown

\$0.00

\$981.00

Program Income Received

\$0.00

\$981.00

Total Funds Expended

\$0.00

\$93,845.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #11

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Funds expended and working on closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-181

Activity Title: WaterlooAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Waterloo2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$51,000.00

Total Budget

\$0.00

\$51,000.00

Total Obligated

\$0.00

\$51,000.00

Total Funds Drawdown

\$0.00

\$47,813.00

Program Funds Drawdown

\$0.00

\$47,813.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$47,813.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administratio

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

Contract extended per amendment #11

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Working on closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

08/20/2010

National Objective:

N/A

Responsible Organization:

Dubuque

Program Income Account:

Dubuque PI

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources	N/A	\$115,004.00
Total Budget	\$0.00	\$115,004.00
Total Obligated	\$0.00	\$15,004.00
Total Funds Drawdown	\$0.00	\$15,004.00
Program Funds Drawdown	\$0.00	\$15,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,004.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #7
Contract extended per amendment #10

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Waiting on sale of home to see how much program income will be produced.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-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:

03/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

09/13/2010

National Objective:

N/A

Responsible Organization:

Sioux City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$69,500.00

Total Budget

\$0.00

\$69,500.00

Total Obligated

\$0.00

\$69,500.00

Total Funds Drawdown

\$0.00

\$69,500.00

Program Funds Drawdown

\$0.00

\$69,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$69,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #12

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-022-181

Activity Title: CBluffsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Council Bluffs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$71,092.00

Total Budget

\$0.00

\$71,092.00

Total Obligated

\$0.00

\$71,092.00

Total Funds Drawdown

\$0.00

\$71,092.00

Program Funds Drawdown

\$0.00

\$71,092.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$71,092.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #5
Contract extended per amendment #7
Contract extended to 03/31/16 per amendment #8.

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Des Moines PI

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

08/20/2010

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$263,477.00
Total Budget	\$0.00	\$263,477.00
Total Obligated	\$0.00	\$263,477.00
Total Funds Drawdown	\$0.00	\$263,477.00
Program Funds Drawdown	\$0.00	\$251,930.00
Program Income Drawdown	\$0.00	\$11,547.00
Program Income Received	\$0.00	\$11,547.00
Total Funds Expended	\$0.00	\$263,477.00

Match Contributed \$0.00 \$0.00

Activity Description:

Local administration.
Program Income \$1736.00
End date changed to 03/31/14 per amendment #10
Updated Budget 06/16/14
Contract extended per amendment #13

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

08/20/2010

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$18,723.00
Total Budget	\$0.00	\$18,723.00
Total Obligated	\$0.00	\$18,723.00
Total Funds Drawdown	\$0.00	\$8,456.00
Program Funds Drawdown	\$0.00	\$8,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 03/31/14 per amendment #3
 Contract extended per amendment #4

Location Description:

City of Marshalltown

Activity Progress Narrative:

No changes this quarter, still working on spending all of Program Income

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
