

**Grantee: Iowa**

**Grant: B-08-DN-19-0001**

**July 1, 2016 thru September 30, 2016 Performance Report**

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**Grant Number:**

B-08-DN-19-0001

**Obligation Date:**

03/19/2009

**Award Date:**

03/19/2009

**Grantee Name:**

Iowa

**Contract End Date:**

03/19/2013

**Review by HUD:**

Submitted - Await for Review

**Grant Award Amount:**

\$21,607,197.00

**Grant Status:**

Active

**QPR Contact:**

Khristine Smith

**LOCCS Authorized Amount:**

\$21,607,197.00

**Estimated PI/RL Funds:**

\$3,676,365.00

**Total Budget:**

\$25,283,562.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Areas of Greatest Need:

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

### Distribution and and Uses of Funds:

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

### Definitions and Descriptions:



**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$24,816,842.00 |
| <b>Total Budget</b>                            | (\$999,819.00)            | \$24,816,842.00 |
| <b>Total Obligated</b>                         | \$138,065.00              | \$24,838,489.00 |
| <b>Total Funds Drawdown</b>                    | \$898,460.00              | \$24,629,218.00 |
| <b>Program Funds Drawdown</b>                  | \$4,504.00                | \$21,365,426.00 |
| <b>Program Income Drawdown</b>                 | \$893,956.00              | \$3,263,792.00  |
| <b>Program Income Received</b>                 | \$325,867.00              | \$3,669,104.00  |
| <b>Total Funds Expended</b>                    | \$513,364.00              | \$24,633,971.00 |
| <b>Match Contributed</b>                       | \$0.00                    | \$0.00          |

## Progress Toward Required Numeric Targets

| <b>Requirement</b>                            | <b>Required</b> | <b>To Date</b> |
|---|-----------------|----------------|
| <b>Overall Benefit Percentage (Projected)</b> |                 | 0.00%          |
| <b>Overall Benefit Percentage (Actual)</b>    |                 | 0.00%          |
| <b>Minimum Non-Federal Match</b>              | \$0.00          | \$0.00         |
| <b>Limit on Public Services</b>               | \$0.00          | \$0.00         |
| <b>Limit on Admin/Planning</b>                | \$0.00          | \$2,040,300.00 |
| <b>Limit on State Admin</b>                   | \$0.00          | \$2,040,300.00 |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

| <b>National Objective</b>            | <b>Target</b>  | <b>Actual</b>  |
|--------------------------------------|----------------|----------------|
| <b>NSP Only - LH - 25% Set-Aside</b> | \$5,401,799.25 | \$8,919,701.00 |

## Overall Progress Narrative:

The state is actively working with recipients to close their NSP contracts. The state funded twenty-two contracts. As of this quarter thirteen contracts have been closed with another two to close in the next quarter. The remaining open contracts are working to expend program income or sell remaining homes.



## Project Summary

| Project #, Project Title                       | This Report Period     | To Date                |                        |
|--|------------------------|------------------------|------------------------|
|  | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 08-NSP-A FinancingMech, 08-NSP-A FinancingMech | \$0.00                 | \$265,780.00           | \$177,720.00           |
| 08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab         | \$0.00                 | \$12,539,182.00        | \$11,236,642.00        |
| 08-NSP-D Demolition, 08-NSP-D Demolition       | \$1,258.00             | \$4,101,960.00         | \$3,565,830.00         |
| 08-NSP-E Redevelop, 08-NSP-E Redevelop         | \$0.00                 | \$5,846,376.00         | \$4,481,554.00         |
| 08-NSP-LocalAdm, NSP-LocalAdm                  | \$3,246.00             | \$1,220,904.00         | \$1,059,393.00         |
| 08-NSP-StateAdmin, NSP State Admin             | \$0.00                 | \$864,287.00           | \$844,287.00           |



## Activities

**Project # / Title:** 08-NSP-A FinancingMech / 08-NSP-A FinancingMech

**Grantee Activity Number:** 08-NSP-005-698

**Activity Title:** Creston LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-NSP-A FinancingMech

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-A FinancingMech

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$95,000.00

**Total Budget**

\$40,000.00

\$95,000.00

**Total Obligated**

\$40,000.00

\$115,780.00

**Total Funds Drawdown**

\$40,000.00

\$90,000.00

**Program Funds Drawdown**

\$0.00

\$27,720.00

**Program Income Drawdown**

\$40,000.00

\$62,280.00

**Program Income Received**

\$0.00

\$1.00

**Total Funds Expended**

\$45,000.00

\$95,000.00

Creston

\$45,000.00

\$95,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract extended to 03/31/17 per amendment #11

Contract Closed 10/13/16

**Location Description:**

City of Creston

**Activity Progress Narrative:**

Contract closed 10/13/16



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-005-699

**Activity Title:** CrestonFM\_LH-25

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-NSP-A FinancingMech

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-A FinancingMech

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Creston  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Creston

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 0/0                                       |
| <b># of Singlefamily Units</b> | 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

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

**Grantee Activity Number: 08-NSP-001-601**

**Activity Title: AudubonAcqLMMI**

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Audubon PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

09/20/2016

**Completed Activity Actual End Date:**

09/20/2016

**Responsible Organization:**

Audubon

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$69,679.00

**Total Obligated**

\$0.00

\$69,679.00

**Total Funds Drawdown**

\$0.00

\$69,679.00

**Program Funds Drawdown**

\$0.00

\$69,679.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$69,679.00

Audubon

\$0.00

\$69,679.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Audubon, Iowa

**Activity Progress Narrative:**

Closed 09/20/16.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 6/6                                       |

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 6/6                                       |
| <b># of Singlefamily Units</b> | 0                         | 6/6                                       |

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| No Other Funding Sources Found |               |
| Total Other Funding Sources    |               |



**Grantee Activity Number:** 08-NSP-001-602

**Activity Title:** AudubonAcqLH-25

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Audubon PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

09/20/2016

**Completed Activity Actual End Date:**

09/20/2016

**Responsible Organization:**

Audubon

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$44,939.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$44,939.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$44,939.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$44,939.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$44,939.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$44,939.00    |
| Audubon  | \$0.00                         | \$44,939.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Audubon, Iowa

**Activity Progress Narrative:**

Closed 09/20/16.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 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     | 0/1                                | 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    |        |

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**Grantee Activity Number:** 08-NSP-001-697  
**Activity Title:** AudubonRehab\_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:**  
 09/20/2016

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**  
 09/20/2016

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

**Responsible Organization:**  
 Audubon

**Program Income Account:**  
 Audubon PI

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date     |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A                     | \$55,174.00 |
| Total Budget                            | \$0.00                  | \$55,174.00 |
| Total Obligated                         | \$0.00                  | \$55,174.00 |
| Total Funds Drawdown                    | \$0.00                  | \$55,174.00 |
| Program Funds Drawdown                  | \$0.00                  | \$52,698.00 |
| Program Income Drawdown                 | \$0.00                  | \$2,476.00  |
| Program Income Received                 | \$0.00                  | \$42,951.00 |
| Total Funds Expended                    | \$0.00                  | \$55,174.00 |
| Audubon                                 | \$0.00                  | \$55,174.00 |
| Match Contributed                       | \$0.00                  | \$0.00      |

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

**Location Description:**  
 City of Audubon, Iowa

**Activity Progress Narrative:**  
 Closed 09/20/16.

**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-003-696  
**Activity Title:** BurlingtonRehab\_LMMI

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Burlington

**Program Income Account:**  
 Burlington PI

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$124,723.00 |
| Total Budget                            | \$24,607.00             | \$124,723.00 |
| Total Obligated                         | \$24,607.00             | \$124,723.00 |
| Total Funds Drawdown                    | \$24,607.00             | \$124,723.00 |
| Program Funds Drawdown                  | \$0.00                  | \$75,945.00  |
| Program Income Drawdown                 | \$24,607.00             | \$48,778.00  |
| Program Income Received                 | \$0.00                  | \$48,624.00  |
| Total Funds Expended                    | \$24,607.00             | \$124,723.00 |
| Burlington                              | \$24,607.00             | \$124,723.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #13

**Location Description:**  
 City of Burlington, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-003-697  
**Activity Title:** BurlingtonRehab\_LH25

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Burlington

**Program Income Account:**  
 Burlington PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$116,985.00 |
| <b>Total Budget</b>                            | \$22,232.00             | \$116,985.00 |
| <b>Total Obligated</b>                         | \$22,232.00             | \$116,985.00 |
| <b>Total Funds Drawdown</b>                    | \$22,232.00             | \$116,985.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$89,253.00  |
| <b>Program Income Drawdown</b>                 | \$22,232.00             | \$27,732.00  |
| <b>Program Income Received</b>                 | (\$3,580.00)            | \$86,745.00  |
| <b>Total Funds Expended</b>                    | \$22,232.00             | \$116,985.00 |
| Burlington                                     | \$22,232.00             | \$116,985.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #13

**Location Description:**  
 City of Burlington, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 2/2                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-004-601

**Activity Title:** CorningAcqLMMI

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Corning

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Corning

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$44,161.00    |
| <b>Total Budget</b>                            | \$22,477.00                    | \$44,161.00    |
| <b>Total Obligated</b>                         | \$22,477.00                    | \$44,161.00    |
| <b>Total Funds Drawdown</b>                    | \$22,477.00                    | \$44,161.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$21,684.00    |
| <b>Program Income Drawdown</b>                 | \$22,477.00                    | \$22,477.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$22,477.00                    | \$44,161.00    |
| Corning  | \$22,477.00                    | \$44,161.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Corning, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 4/4                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** 08-NSP-004-697  
**Activity Title:** CorningRehab\_LH25

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Corning

**Program Income Account:**  
 Corning

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$71,975.00 |
| <b>Total Budget</b>                            | \$25,346.00             | \$71,975.00 |
| <b>Total Obligated</b>                         | \$25,346.00             | \$71,975.00 |
| <b>Total Funds Drawdown</b>                    | \$25,346.00             | \$71,975.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$46,629.00 |
| <b>Program Income Drawdown</b>                 | \$25,346.00             | \$25,346.00 |
| <b>Program Income Received</b>                 | \$0.00                  | \$33,843.00 |
| <b>Total Funds Expended</b>                    | \$25,346.00             | \$71,975.00 |
| Corning  | \$25,346.00             | \$71,975.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #10

**Location Description:**  
 City of Corning, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/2 | 0/2   | 0       |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/2 | 0/2   | 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-005-601

**Activity Title:** CrestonAcqLMMI

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$19,531.00

**Total Budget**

\$0.00

\$19,531.00

**Total Obligated**

\$0.00

\$19,590.00

**Total Funds Drawdown**

\$0.00

\$19,590.00

**Program Funds Drawdown**

\$0.00

\$19,590.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$59.00)

\$19,531.00

Creston

(\$59.00)

\$19,531.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**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-005-602

**Activity Title:** CrestonAcqLH-25

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$81,440.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$81,440.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$81,440.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$80,781.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$80,781.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$659.00                       | \$81,440.00    |
| Creston  | \$659.00                       | \$81,440.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 2/2                                       |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-005-696</b>    |
| <b>Activity Title:</b>          | <b>CrestonRehab_LMMI</b> |

**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:**  
10/13/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
10/13/2016

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Creston

**Program Income Account:**  
Creston PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| Creston  | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**  
Contract extended to 03/31/17 per amendment #11+  
Contract closed 10/13/16

**Location Description:**  
City of Creston, Iowa

**Activity Progress Narrative:**  
Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 0/0                                |



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Grantee Activity Number:** 08-NSP-005-697

**Activity Title:** CrestonRehab\_LH25

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$56,453.00    |
| <b>Total Budget</b>                            | (\$8,921.00)                   | \$56,453.00    |
| <b>Total Obligated</b>                         | (\$8,921.00)                   | \$57,255.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$49,453.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$49,453.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$28,444.00                    | \$72,512.00    |
| <b>Total Funds Expended</b>                    | (\$1,921.00)                   | \$56,453.00    |
| Creston  | (\$1,921.00)                   | \$56,453.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 2/2                                       |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-007-601</b>    |
| <b>Activity Title:</b>          | <b>Fort DodgeAcqLMMI</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Fort Dodge PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Fort Dodge

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$225,758.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$225,758.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$225,758.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$225,758.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$225,758.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$225,758.00   |
| Fort Dodge                                     | \$0.00                         | \$225,758.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Fort Dodge, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 16/16                                     |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-007-602</b>     |
| <b>Activity Title:</b>          | <b>Fort DodgeAcqLH-25</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Fort Dodge PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Fort Dodge

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$36,950.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$36,950.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$36,950.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$36,950.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$36,950.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$36,950.00 |
| Fort Dodge                                     | \$0.00                  | \$36,950.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

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

**Location Description:**

City of Fort Dodge, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-007-697</b>       |
| <b>Activity Title:</b>          | <b>Fort DodgeRehab_LH25</b> |

**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:**  
10/13/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
10/13/2016

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

**Responsible Organization:**  
Fort Dodge

**Program Income Account:**  
Fort Dodge PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| Fort Dodge                                     | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**  
Contract extended to 03/31/17 per amendment #14  
Contract closed 10/13/16

**Location Description:**  
City of Fort Dodge, IA

**Activity Progress Narrative:**  
Contract closed 10/13/16

### Accomplishments Performance Measures

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                                 |
|---------------------------------|---------------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-008-696</b>           |
| <b>Activity Title:</b>          | <b>Guthrie CenterRehab_LMMI</b> |

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed

**Project Number:**  
08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
04/01/2009

**Projected End Date:**  
07/08/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Guthrie Center

**Program Income Account:**  
Guthrie Center PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$30,354.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$30,354.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$30,354.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$30,354.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$2,000.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$28,354.00 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$28,354.00             | \$30,354.00 |
| Guthrie Center                                 | \$28,354.00             | \$30,354.00 |
| <b>Match Contributed</b>                       | \$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:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 2/2                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---





|                 |   |     |
|-----------------|---|-----|
| # of Properties | 0 | 3/3 |
|-----------------|---|-----|

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-010-601

**Activity Title:** JeffersonAcqLMMI

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Jefferson PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

07/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$310,416.00 |
| <b>Total Budget</b>                            | \$2,275.00              | \$310,416.00 |
| <b>Total Obligated</b>                         | \$2,275.00              | \$310,416.00 |
| <b>Total Funds Drawdown</b>                    | \$112,091.00            | \$310,416.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$198,325.00 |
| <b>Program Income Drawdown</b>                 | \$112,091.00            | \$112,091.00 |
| <b>Program Income Received</b>                 | (\$109,816.00)          | \$0.00       |
| <b>Total Funds Expended</b>                    | \$2,275.00              | \$310,416.00 |
| Jefferson                                      | \$2,275.00              | \$310,416.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Jefferson, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** 08-NSP-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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Jefferson

**Program Income Account:**  
 Jefferson PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,650.00  |
| <b>Total Budget</b>                            | (\$23,071.00)           | \$1,650.00  |
| <b>Total Obligated</b>                         | (\$23,071.00)           | \$1,650.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,650.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$1,650.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$58,623.00             | \$81,694.00 |
| <b>Total Funds Expended</b>                    | (\$23,071.00)           | \$1,650.00  |
| Jefferson                                      | (\$23,071.00)           | \$1,650.00  |
| <b>Match Contributed</b>                       | \$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:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 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 | 8/8 |
|-----------------|---|-----|

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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/8                                | 0/0 | 8/8   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/8                                | 0/0 | 8/8   | 0.00    |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-011-697  
**Activity Title:** KnoxvilleRehab\_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:**  
 02/10/2016

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Knoxville

**Program Income Account:**  
 Knoxville PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$115,199.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$115,199.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$115,199.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$115,199.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$26,999.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$88,200.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$82,999.00  |
| <b>Total Funds Expended</b>                    | (\$22,430.00)           | \$115,199.00 |
| Knoxville                                      | (\$22,430.00)           | \$115,199.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Rehabilitation of 1 housing unit  
 End date changed to 03/31/14 per amendment #6  
 Extended contract per amendment #7  
 Contract complete and closed 02/10/16

**Location Description:**  
 City of Knoxville, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-012-696  
**Activity Title:** OttumwaRehap\_LMMI

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Ottumwa

**Program Income Account:**  
 Ottumwa PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$260,848.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$260,848.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$260,848.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$260,848.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$260,848.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | (\$450.00)              | \$260,848.00 |
| Ottumwa  | (\$450.00)              | \$260,848.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Rehabilitation for 2 housing unit  
 End date changed to 03/31/14 per amendment #5  
 Updated units.  
 Extended contract per amendment #7  
 Closed 02/16/15

**Location Description:**  
 City of Ottumwa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



|                        | This Report Period |  | Cumulative Actual Total / Expected |  |
|------------------------|--------------------|--|------------------------------------|--|
|                        | Total              |  | Total                              |  |
| # of Housing Units     | 0                  |  | 1/1                                |  |
| # of Multifamily 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    |  |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-012-697  
**Activity Title:** OttumwaRehab\_LH25

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Ottumwa

**Program Income Account:**  
 Ottumwa PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$261,845.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$261,845.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$261,845.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$261,845.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$261,845.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$261,845.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Rehabilitation of 2 housing units.  
 End date changed to 03/31/14 per amendment #5  
 Budget changed to \$261,845 per amendment #6  
 Updated units.  
 Extended contract per amendment #7  
 Closed 02/16/15

**Location Description:**  
 City of Ottumwa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Owner Households  | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Renter 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-013-601

**Activity Title:** OelweinAcqLMMI

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Oelwein PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Oelwein

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$140,183.00   |
| <b>Total Budget</b>                            | \$2,021.00                     | \$140,183.00   |
| <b>Total Obligated</b>                         | \$2,021.00                     | \$140,183.00   |
| <b>Total Funds Drawdown</b>                    | \$4,933.00                     | \$140,183.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$135,250.00   |
| <b>Program Income Drawdown</b>                 | \$4,933.00                     | \$4,933.00     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$4,933.00                     | \$140,183.00   |
| Oelwein  | \$4,933.00                     | \$140,183.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #12  
Complete and closed 09/30/16

**Location Description:**

City of Oelwein, Iowa

**Activity Progress Narrative:**

Complete and closed 09/30/16.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | -1                        | 28/28                                     |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | -1                 | 28/28                              |
| # of Singlefamily Units | -1                 | 28/28                              |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |  |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |  |
| # of Households    | 0                  | 0   | -1    | 0/0                                | 0/0 | 28/28 | 0.00    |  |
| # Owner Households | 0                  | 0   | -1    | 0/0                                | 0/0 | 28/28 | 0.00    |  |

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-013-602

**Activity Title:** OelweinAcqLH-25

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Oelwein PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Oelwein

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$6,796.00     |
| <b>Total Budget</b>                            | \$0.00                         | \$6,796.00     |
| <b>Total Obligated</b>                         | \$0.00                         | \$6,796.00     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$6,796.00     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$6,755.00     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$41.00        |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$41.00                        | \$6,796.00     |
| Oelwein  | \$41.00                        | \$6,796.00     |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #12  
Complete and closed 09/30/16.

**Location Description:**

City of Oelwein, Iowa

**Activity Progress Narrative:**

Complete and closed 09/30/16.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 3/3                                       |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-014-696

**Activity Title:** PerryRehab\_LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Perry PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

06/08/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perry

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$356,831.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$356,831.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$356,831.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$356,831.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$89,936.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$266,895.00   |
| <b>Program Income Received</b>                 | \$1.00                         | \$200,217.00   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$356,831.00   |
| <b>Match Contributed</b>                       | \$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  
Activity complete and closed 06/08/16.

**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 |
|-----------------|---|-----|

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-014-697

**Activity Title:** PerryRehab\_LH25

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Perry PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

06/08/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perry

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$116,360.00   |
| <b>Total Budget</b>                            | \$1.00                         | \$116,360.00   |
| <b>Total Obligated</b>                         | \$1.00                         | \$116,360.00   |
| <b>Total Funds Drawdown</b>                    | \$1.00                         | \$116,360.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$74,727.00    |
| <b>Program Income Drawdown</b>                 | \$1.00                         | \$41,633.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$164,543.00   |
| <b>Total Funds Expended</b>                    | \$19,441.00                    | \$116,360.00   |
| Perry  | \$19,441.00                    | \$116,360.00   |
| <b>Match Contributed</b>                       | \$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.  
Activity complete and closed 06/08/16.

**Location Description:**

City of Perry, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



|                 |   |     |
|-----------------|---|-----|
| # of Properties | 0 | 4/4 |
|-----------------|---|-----|

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-015-697  
**Activity Title:** ShenandoahRehab\_LH25

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Shenandoah

**Program Income Account:**  
 Shenandoah PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$37,123.00 |
| <b>Total Budget</b>                            | (\$33,465.00)           | \$37,123.00 |
| <b>Total Obligated</b>                         | (\$33,465.00)           | \$37,123.00 |
| <b>Total Funds Drawdown</b>                    | \$20,460.00             | \$37,123.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$16,663.00 |
| <b>Program Income Drawdown</b>                 | \$20,460.00             | \$20,460.00 |
| <b>Program Income Received</b>                 | (\$53,925.00)           | \$0.00      |
| <b>Total Funds Expended</b>                    | (\$33,465.00)           | \$37,123.00 |
| Shenandoah                                     | (\$33,465.00)           | \$37,123.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

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

**Location Description:**  
 City of Shenandoah, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



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

### Beneficiaries Performance Measures

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



|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-017-601</b>   |
| <b>Activity Title:</b>          | <b>DavenportAcqLMMI</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Davenport PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$213,226.00 |
| Total Budget                            | (\$100,000.00)          | \$213,226.00 |
| Total Obligated                         | \$0.00                  | \$213,226.00 |
| Total Funds Drawdown                    | \$0.00                  | \$213,226.00 |
| Program Funds Drawdown                  | \$0.00                  | \$213,226.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$12,500.00             | \$12,500.00  |
| Total Funds Expended                    | \$0.00                  | \$213,226.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 21/21                              |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



|                         |   |       |
|-------------------------|---|-------|
| # of Housing Units      | 0 | 21/21 |
| # of Singlefamily Units | 0 | 21/21 |

### 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 | 21/21 | 0.00    |  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 21/21 | 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    |        |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-017-602</b>    |
| <b>Activity Title:</b>          | <b>DavenportAcqLH-25</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Davenport PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$272,385.00 |
| <b>Total Budget</b>                            | (\$100,000.00)          | \$272,385.00 |
| <b>Total Obligated</b>                         | (\$1.00)                | \$272,385.00 |
| <b>Total Funds Drawdown</b>                    | (\$1.00)                | \$272,385.00 |
| <b>Program Funds Drawdown</b>                  | (\$1.00)                | \$272,385.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | (\$1.00)                | \$272,385.00 |
| Davenport                                      | (\$1.00)                | \$272,385.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 12/12                              |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



|                         |   |       |
|-------------------------|---|-------|
| # of Housing Units      | 0 | 12/12 |
| # of Singlefamily Units | 0 | 12/12 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 12/12 | 12/12 | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 12/12 | 12/12 | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-017-696  
**Activity Title:** DavenportRehab\_LMMI

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Davenport

**Program Income Account:**  
 Davenport PI

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$633,280.00 |
| Total Budget                            | (\$164,531.00)          | \$633,280.00 |
| Total Obligated                         | (\$64,531.00)           | \$633,280.00 |
| Total Funds Drawdown                    | \$1.00                  | \$630,334.00 |
| Program Funds Drawdown                  | \$1.00                  | \$624,574.00 |
| Program Income Drawdown                 | \$0.00                  | \$5,760.00   |
| Program Income Received                 | \$136,230.00            | \$141,990.00 |
| Total Funds Expended                    | \$1.00                  | \$630,334.00 |
| Davenport                               | \$1.00                  | \$630,334.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #13

**Location Description:**  
 City of Davenport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 27/27                              |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



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

### 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 | 27/27 | 0.00    |
| # Owner Households  | 0                  | 0   | 0     | 0/0                                | 0/0 | 21/21 | 0.00    |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 6/6   | 0.00    |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-017-697  
**Activity Title:** DavenportRehab\_LH25

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Davenport

**Program Income Account:**  
 Davenport PI

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$255,106.00 |
| Total Budget                            | (\$37,885.00)           | \$255,106.00 |
| Total Obligated                         | \$0.00                  | \$255,106.00 |
| Total Funds Drawdown                    | \$0.00                  | \$255,106.00 |
| Program Funds Drawdown                  | \$0.00                  | \$255,106.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$18,623.00             | \$18,623.00  |
| Total Funds Expended                    | \$0.00                  | \$255,106.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #13

**Location Description:**  
 City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 5/5 |
| # of Singlefamily Units | 0 | 5/5 |

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-019-697  
**Activity Title:** DubuqueRehab\_LH25

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 08-NSP-B Acq/Rehab

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

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Dubuque

**Program Income Account:**  
 Dubuque PI

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$129,071.00 |
| Total Budget                            | (\$9,970.00)            | \$129,071.00 |
| Total Obligated                         | (\$9,970.00)            | \$129,071.00 |
| Total Funds Drawdown                    | \$108,505.00            | \$129,071.00 |
| Program Funds Drawdown                  | \$0.00                  | \$20,566.00  |
| Program Income Drawdown                 | \$108,505.00            | \$108,505.00 |
| Program Income Received                 | \$31,838.00             | \$81,982.00  |
| Total Funds Expended                    | (\$9,970.00)            | \$129,071.00 |
| Dubuque                                 | (\$9,970.00)            | \$129,071.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

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

**Location Description:**  
 City of Dubuque, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 2/0                                | 0/3 | 2/3   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 2/0                                | 0/3 | 2/3   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-022-601</b>      |
| <b>Activity Title:</b>          | <b>Council Bluffs LMMI</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$463,276.00   |
| <b>Total Budget</b>                            | \$61,339.00                    | \$463,276.00   |
| <b>Total Obligated</b>                         | \$61,339.00                    | \$463,276.00   |
| <b>Total Funds Drawdown</b>                    | \$61,339.00                    | \$463,276.00   |
| <b>Program Funds Drawdown</b>                  | \$61,339.00                    | \$463,276.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$61,339.00                    | \$463,276.00   |
| Council Bluffs                                 | \$61,339.00                    | \$463,276.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 3/7                                       |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 3/7                                |
| # of Singlefamily Units | 0                  | 3/7                                |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-022-602</b>          |
| <b>Activity Title:</b>          | <b>Council Bluffs AcqLH-25</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$220,244.00 |
| <b>Total Budget</b>                            | (\$61,339.00)           | \$220,244.00 |
| <b>Total Obligated</b>                         | (\$61,339.00)           | \$220,244.00 |
| <b>Total Funds Drawdown</b>                    | (\$61,339.00)           | \$220,244.00 |
| <b>Program Funds Drawdown</b>                  | (\$61,339.00)           | \$220,244.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | (\$61,339.00)           | \$220,244.00 |
| Council Bluffs                                 | (\$61,339.00)           | \$220,244.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Contract extended to 03/31/17 per amendment #9  
 Budget and units decreased per amendment #11.  
 \$61,339 moved to 601 due to LMMI per amendment 12

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

| # of Properties | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
|                 | 0                  | 10/6                               |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 10/6                               |
| # of Singlefamily Units | 0                  | 10/6                               |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 10/6 | 10/6  | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 10/6 | 10/6  | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-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:**  
 03/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Des Moines

**Program Income Account:**  
 Des Moines PI

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$361,461.00 |
| Total Budget                            | (\$64,690.00)           | \$361,461.00 |
| Total Obligated                         | (\$64,690.00)           | \$361,461.00 |
| Total Funds Drawdown                    | \$0.00                  | \$317,972.00 |
| Program Funds Drawdown                  | \$0.00                  | \$227,044.00 |
| Program Income Drawdown                 | \$0.00                  | \$90,928.00  |
| Program Income Received                 | \$10,361.00             | \$92,270.00  |
| Total Funds Expended                    | \$0.00                  | \$317,972.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #16  
 Budget and units decreased per amendment #17

**Location Description:**  
 City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 9/10                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 9/10                               |
| # of Multifamily Units  | 0                  | 5/5                                |
| # of Singlefamily Units | 0                  | 4/5                                |

### 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 | 9/10  | 0.00    |
| # Owner Households  | 0                  | 0   | 0     | 0/0                                | 0/0 | 4/5   | 0.00    |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 5/5   | 0.00    |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-023-697

**Activity Title:** Des MoinesRehab\_LH25

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Des Moines PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$306,597.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$306,597.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$306,597.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$306,597.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$264,105.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$42,492.00    |
| <b>Program Income Received</b>                 | (\$10,361.00)                  | \$90,805.00    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$306,597.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #16  
Budget and units increased per amendment #17

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 6/6                                       |



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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 6/6                                | 0/0 | 6/6   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 6/6                                | 0/0 | 6/6   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-026-601</b>        |
| <b>Activity Title:</b>          | <b>Marshalltown Acq-LMMI</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

08-NSP-B Acq/Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Marshalltown

**Activity Status:**

Under Way

**Project Title:**

08-NSP-B Acq/Rehab

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marshalltown

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$101,785.00 |
| <b>Total Budget</b>                            | (\$17,829.00)           | \$101,785.00 |
| <b>Total Obligated</b>                         | (\$17,829.00)           | \$101,785.00 |
| <b>Total Funds Drawdown</b>                    | \$17,801.00             | \$101,785.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$83,984.00  |
| <b>Program Income Drawdown</b>                 | \$17,801.00             | \$17,801.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$17,801.00             | \$101,785.00 |
| Marshalltown                                   | \$17,801.00             | \$101,785.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Contract extended to 03/31/17 per amendment #6

**Location Description:**

City of Marshalltown

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 2/2                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |



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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-001-675</b>  |
| <b>Activity Title:</b>          | <b>AudubonDemoLMMI</b> |

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
08-NSP-D Demolition

**Projected Start Date:**  
04/01/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
NSP Only - LMMI

**Program Income Account:**  
Audubon PI

**Activity Status:**  
Completed

**Project Title:**  
08-NSP-D Demolition

**Projected End Date:**  
09/20/2016

**Completed Activity Actual End Date:**  
09/20/2016

**Responsible Organization:**  
Audubon

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$134,058.00 |
| Total Budget                            | \$0.00                  | \$134,058.00 |
| Total Obligated                         | \$0.00                  | \$134,058.00 |
| Total Funds Drawdown                    | \$1,258.00              | \$134,058.00 |



|                                |            |              |
|--------------------------------|------------|--------------|
| <b>Program Funds Drawdown</b>  | \$1,258.00 | \$93,684.00  |
| <b>Program Income Drawdown</b> | \$0.00     | \$40,374.00  |
| <b>Program Income Received</b> | \$0.00     | \$2,551.00   |
| <b>Total Funds Expended</b>    | \$1,258.00 | \$134,058.00 |
| Audubon                        | \$1,258.00 | \$134,058.00 |
| <b>Match Contributed</b>       | \$0.00     | \$0.00       |

### Activity Description:

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

### Location Description:

City of Audubon, Iowa

### Activity Progress Narrative:

Closed 09/20/16.

## Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 14/14                              |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 14/14                              |
| # of Singlefamily Units | 0                  | 14/14                              |

## 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-002-675

**Activity Title:** BooneDemoLMMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Boone

**Activity Status:**

Under Way

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boone

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$349,435.00   |
| <b>Total Budget</b>                            | \$38,427.00                    | \$349,435.00   |
| <b>Total Obligated</b>                         | \$38,427.00                    | \$349,435.00   |
| <b>Total Funds Drawdown</b>                    | \$38,427.00                    | \$349,435.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$311,008.00   |
| <b>Program Income Drawdown</b>                 | \$38,427.00                    | \$38,427.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$38,427.00                    | \$349,435.00   |
| Boone  | \$38,427.00                    | \$349,435.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Boone, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 3/4                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 3/4 |
| # of Singlefamily Units | 0 | 3/4 |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** 08-NSP-003-675  
**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:**  
 03/31/2017

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Burlington

**Program Income Account:**  
 Burlington PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$50,353.00 |
| <b>Total Budget</b>                            | \$11,749.00             | \$50,353.00 |
| <b>Total Obligated</b>                         | \$11,749.00             | \$50,353.00 |
| <b>Total Funds Drawdown</b>                    | \$11,749.00             | \$50,353.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$38,604.00 |
| <b>Program Income Drawdown</b>                 | \$11,749.00             | \$11,749.00 |
| <b>Program Income Received</b>                 | \$0.00                  | \$4,500.00  |
| <b>Total Funds Expended</b>                    | \$11,749.00             | \$50,353.00 |
| Burlington                                     | \$11,749.00             | \$50,353.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #13

**Location Description:**  
 City of Burlington, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |

|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 5/5 |
| # of Singlefamily Units | 0 | 5/5 |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** 08-NSP-005-675

**Activity Title:** CrestonDemoLMMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$75,971.00    |
| <b>Total Budget</b>                            | \$7,001.00                     | \$75,971.00    |
| <b>Total Obligated</b>                         | \$7,001.00                     | \$75,971.00    |
| <b>Total Funds Drawdown</b>                    | \$5,673.00                     | \$73,633.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$67,960.00    |
| <b>Program Income Drawdown</b>                 | \$5,673.00                     | \$5,673.00     |
| <b>Program Income Received</b>                 | (\$2,501.00)                   | \$2,701.00     |
| <b>Total Funds Expended</b>                    | \$2,338.00                     | \$70,298.00    |
| Creston  | \$2,338.00                     | \$70,298.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 4/4                                       |



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-005-676</b>    |
| <b>Activity Title:</b>          | <b>CrestonDemo_LH-25</b> |

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

| Overall  | Jul 1 thru Sep 30, 2016 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| Creston  | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 0/0                                |



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Grantee Activity Number:** 08-NSP-007-675  
**Activity Title:** Fort DodgeDemoLMMI

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08-NSP-D Demolition

**Project Title:**  
 08-NSP-D Demolition

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 10/13/2016

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**  
 10/13/2016

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Fort Dodge

**Program Income Account:**  
 Fort Dodge PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$209,637.00 |
| <b>Total Budget</b>                            | (\$100,000.00)          | \$209,637.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$209,637.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$209,637.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$209,637.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$209,637.00 |
| Fort Dodge                                     | \$0.00                  | \$209,637.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Contract extended to 03/31/17 per amendment #14  
 Contract closed 10/13/16

**Location Description:**  
 City of Fort Dodge, Iowa

**Activity Progress Narrative:**  
 Contract closed 10/13/16

**Accomplishments Performance Measures**

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



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 24/24                              |
| # of Singlefamily Units | 0                  | 24/24                              |

### 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    |        |

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|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-007-676</b>     |
| <b>Activity Title:</b>          | <b>Fort DodgeDemoLH25</b> |

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Fort Dodge PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Fort Dodge

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$38,780.00    |
| <b>Total Budget</b>                            | (\$100,000.00)                 | \$38,780.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$38,780.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$38,780.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$38,780.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$38,780.00    |
| Fort Dodge                                     | \$0.00                         | \$38,780.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Fort Dodge

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 2/2                                       |



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

### Beneficiaries Performance Measures

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

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|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-008-675</b>     |
| <b>Activity Title:</b>          | <b>GuthrieCtrDemoLMMI</b> |

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
08-NSP-D Demolition

**Projected Start Date:**  
04/01/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
NSP Only - LMMI

**Program Income Account:**  
Guthrie Center PI

**Activity Status:**  
Completed

**Project Title:**  
08-NSP-D Demolition

**Projected End Date:**  
07/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Guthrie Center

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$150,140.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$150,140.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$150,140.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$150,140.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$112,992.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$37,148.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$1,053.00   |
| <b>Total Funds Expended</b>                    | (\$37,959.00)           | \$150,140.00 |
| Guthrie Center                                 | (\$37,959.00)           | \$150,140.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Guthrie Center, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

| This Report Period | Cumulative Actual Total / Expected |
|--------------------|------------------------------------|
| Total              | Total                              |



|                 |   |       |
|-----------------|---|-------|
| # of Properties | 0 | 11/11 |
|-----------------|---|-------|

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

### Beneficiaries Performance Measures

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    |        |

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**Grantee Activity Number:** 08-NSP-010-675

**Activity Title:** JeffersonDemoLMMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**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:**

**Responsible Organization:**

Jefferson

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$167,533.00

**Total Budget**

(\$5,179.00)

\$167,533.00

**Total Obligated**

(\$5,179.00)

\$167,533.00

**Total Funds Drawdown**

\$80,288.00

\$167,533.00

**Program Funds Drawdown**

\$0.00

\$87,245.00

**Program Income Drawdown**

\$80,288.00

\$80,288.00

**Program Income Received**

(\$85,467.00)

\$0.00

**Total Funds Expended**

(\$5,179.00)

\$167,533.00

Jefferson

(\$5,179.00)

\$167,533.00

**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:**



## 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

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    |        |

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|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-011-675</b>    |
| <b>Activity Title:</b>          | <b>KnoxvilleDemoLMMI</b> |

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08-NSP-D Demolition

**Project Title:**  
08-NSP-D Demolition

**Projected Start Date:**  
04/01/2009

**Projected End Date:**  
02/10/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Knoxville

**Program Income Account:**  
Knoxville PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$226,681.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$226,681.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$226,681.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$226,681.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$209,573.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$17,108.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$32,175.00  |
| <b>Total Funds Expended</b>                    | \$17,108.00             | \$226,681.00 |
| Knoxville                                      | \$17,108.00             | \$226,681.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Knoxville, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 17/17                              |



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** 08-NSP-013-675

**Activity Title:** OelweinDemoLMMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Oelwein PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Oelwein

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$388,087.00   |
| <b>Total Budget</b>                            | \$34,285.00                    | \$388,087.00   |
| <b>Total Obligated</b>                         | \$34,285.00                    | \$388,087.00   |
| <b>Total Funds Drawdown</b>                    | \$34,285.00                    | \$388,087.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$320,236.00   |
| <b>Program Income Drawdown</b>                 | \$34,285.00                    | \$67,851.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$16,975.00    |
| <b>Total Funds Expended</b>                    | \$67,851.00                    | \$388,087.00   |
| Oelwein  | \$67,851.00                    | \$388,087.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #12  
Complete and closed 09/30/16.

**Location Description:**

City of Oelwein, Iowa

**Activity Progress Narrative:**

Complete and closed

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 5                         | 26/26                                     |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 5                  | 26/26                              |
| # of Singlefamily Units | 5                  | 26/26                              |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-013-676</b>   |
| <b>Activity Title:</b>          | <b>OelweinDemoLH-25</b> |

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08-NSP-D Demolition

**Project Title:**  
08-NSP-D Demolition

**Projected Start Date:**  
04/01/2009

**Projected End Date:**  
09/30/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/30/2016

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

**Responsible Organization:**  
Oelwein

**Program Income Account:**  
Oelwein PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date    |
|--|-------------------------|------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$8,094.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$8,094.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$8,094.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$8,094.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$8,094.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00     |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00     |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$8,094.00 |
| Oelwein  | \$0.00                  | \$8,094.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00     |

**Activity Description:**  
Contract extended to 03/31/17 per amendment #12  
Complete and closed 09/30/16.

**Location Description:**  
City of Oelwein

**Activity Progress Narrative:**  
Complete and closed

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-019-675</b>    |
| <b>Activity Title:</b>          | <b>Dubuque DEMO LMMI</b> |

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08-NSP-D Demolition

**Project Title:**  
08-NSP-D Demolition

**Projected Start Date:**  
04/01/2009

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Dubuque

**Program Income Account:**  
Dubuque PI

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$10,570.00 |
| <b>Total Budget</b>                            | \$10,570.00             | \$10,570.00 |
| <b>Total Obligated</b>                         | \$10,570.00             | \$10,570.00 |
| <b>Total Funds Drawdown</b>                    | \$10,570.00             | \$10,570.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00      |
| <b>Program Income Drawdown</b>                 | \$10,570.00             | \$10,570.00 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$10,570.00             | \$10,570.00 |
| Dubuque  | \$10,570.00             | \$10,570.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**  
Program Income to demo 1 property.

**Location Description:**  
Dubuque

**Activity Progress Narrative:**

### Accomplishments Performance Measures

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-021-675</b>    |
| <b>Activity Title:</b>          | <b>SiouxCityDemoLMMI</b> |

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
08-NSP-D Demolition

**Project Title:**  
08-NSP-D Demolition

**Projected Start Date:**  
04/01/2009

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Sioux City

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$322,886.00   |
| <b>Total Budget</b>                            | \$1,200.00                     | \$322,886.00   |
| <b>Total Obligated</b>                         | \$1,200.00                     | \$322,886.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$292,722.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$292,722.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$292,722.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #14  
Budget increased from \$1,200 moved from 656 per amendment 16.

**Location Description:**

City of Sioux City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 9/9                                       |



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** 08-NSP-022-675

**Activity Title:** CBluffsDemoLMMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$410,252.00   |
| <b>Total Budget</b>                            | \$9,410.00                     | \$410,252.00   |
| <b>Total Obligated</b>                         | \$9,410.00                     | \$410,252.00   |
| <b>Total Funds Drawdown</b>                    | \$9,410.00                     | \$410,252.00   |
| <b>Program Funds Drawdown</b>                  | \$9,410.00                     | \$410,252.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$9,410.00                     | \$410,252.00   |
| Council Bluffs                                 | \$9,410.00                     | \$410,252.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 4/7                                       |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 4/7                                |
| # of Singlefamily Units | 0                  | 4/7                                |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** 08-NSP-022-676

**Activity Title:** CBluffsDemoLH-25

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$20,010.00

**Total Budget**

(\$9,410.00)

\$20,010.00

**Total Obligated**

(\$9,410.00)

\$20,010.00

**Total Funds Drawdown**

(\$9,410.00)

\$20,010.00

**Program Funds Drawdown**

(\$9,410.00)

\$20,010.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$9,410.00)

\$20,010.00

Council Bluffs

(\$9,410.00)

\$20,010.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 6/4                                |



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

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 6/4 | 6/4   | 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    |        |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-023-675</b>    |
| <b>Activity Title:</b>          | <b>DesMoinesDemoLMMI</b> |

**Activity Category:**

Clearance and Demolition

**Project Number:**

08-NSP-D Demolition

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Des Moines PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-D Demolition

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$602,009.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$602,009.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$602,009.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$602,009.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$584,693.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$17,316.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$43,400.00    |
| <b>Total Funds Expended</b>                    | (\$15,875.00)                  | \$602,009.00   |
| Des Moines                                     | (\$15,875.00)                  | \$602,009.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #16  
 Budget increased and units decreased per amendment #17

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 5/5                                       |



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

**Grantee Activity Number:** 08-NSP-002-655

**Activity Title:** Boone Counseling LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Boone

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boone

### Overall

|   | Jul 1 thru Sep 30, 2016 | To Date  |
|---|-------------------------|----------|
| Total Projected Budget from All Sources | N/A                     | \$125.00 |
| Total Budget                            | \$125.00                | \$125.00 |
| Total Obligated                         | \$125.00                | \$125.00 |



|                                |          |          |
|--------------------------------|----------|----------|
| <b>Total Funds Drawdown</b>    | \$125.00 | \$125.00 |
| <b>Program Funds Drawdown</b>  | \$0.00   | \$0.00   |
| <b>Program Income Drawdown</b> | \$125.00 | \$125.00 |
| <b>Program Income Received</b> | \$0.00   | \$0.00   |
| <b>Total Funds Expended</b>    | \$125.00 | \$125.00 |
| Boone                          | \$125.00 | \$125.00 |
| <b>Match Contributed</b>       | \$0.00   | \$0.00   |

**Activity Description:**

Counseling of 1 housing unit using Program Income.

**Location Description:**

City of Boone, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**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 | 0/1   | 0       |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 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-003-651  
**Activity Title:** BurlingtonRedev\_LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Burlington PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$306,613.00 |
| <b>Total Budget</b>                            | \$106,509.00            | \$306,613.00 |
| <b>Total Obligated</b>                         | \$106,509.00            | \$306,613.00 |
| <b>Total Funds Drawdown</b>                    | \$106,796.00            | \$262,541.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$2,567.00   |
| <b>Program Income Drawdown</b>                 | \$106,796.00            | \$259,974.00 |
| <b>Program Income Received</b>                 | \$76,907.00             | \$181,407.00 |
| <b>Total Funds Expended</b>                    | \$106,796.00            | \$262,541.00 |
| Burlington                                     | \$106,796.00            | \$262,541.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Burlington, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 2/3   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 2/3   | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-003-652</b>        |
| <b>Activity Title:</b>          | <b>Burlington Redev LH25</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevlop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Burlington PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevlop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$175,544.00   |
| <b>Total Budget</b>                            | \$3,799.00                     | \$175,544.00   |
| <b>Total Obligated</b>                         | \$3,799.00                     | \$175,544.00   |
| <b>Total Funds Drawdown</b>                    | \$3,799.00                     | \$175,544.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$171,745.00   |
| <b>Program Income Drawdown</b>                 | \$3,799.00                     | \$3,799.00     |
| <b>Program Income Received</b>                 | \$0.00                         | \$101,295.00   |
| <b>Total Funds Expended</b>                    | \$3,799.00                     | \$175,544.00   |
| Burlington                                     | \$3,799.00                     | \$175,544.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Burlington

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-004-651</b>    |
| <b>Activity Title:</b>          | <b>CorningRedev_LMMI</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Corning

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Corning

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$147,556.00 |
| <b>Total Budget</b>                            | \$10,751.00             | \$147,556.00 |
| <b>Total Obligated</b>                         | \$10,751.00             | \$147,556.00 |
| <b>Total Funds Drawdown</b>                    | \$10,751.00             | \$147,556.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$136,805.00 |
| <b>Program Income Drawdown</b>                 | \$10,751.00             | \$10,751.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$76,325.00  |
| <b>Total Funds Expended</b>                    | \$10,751.00             | \$147,556.00 |
| Corning  | \$10,751.00             | \$147,556.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Corning, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Grantee Activity Number:** 08-NSP-005-655

**Activity Title:** CrestonCoun\_LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

| Overall                                 | Jul 1 thru Sep 30, 2016 | To Date  |
|---|-------------------------|----------|
| Total Projected Budget from All Sources | N/A                     | \$666.00 |
| Total Budget                            | (\$1,328.00)            | \$666.00 |
| Total Obligated                         | (\$1,328.00)            | \$672.00 |
| Total Funds Drawdown                    | \$0.00                  | \$666.00 |
| Program Funds Drawdown                  | \$0.00                  | \$666.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00   |
| Program Income Received                 | \$0.00                  | \$0.00   |
| Total Funds Expended                    | \$0.00                  | \$666.00 |
| Creston                                 | \$0.00                  | \$666.00 |
| Match Contributed                       | \$0.00                  | \$0.00   |

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-007-651</b>       |
| <b>Activity Title:</b>          | <b>Fort DodgeRedev_LMMI</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Fort Dodge PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Fort Dodge

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$374,738.00 |
| <b>Total Budget</b>                            | (\$124,542.00)          | \$374,738.00 |
| <b>Total Obligated</b>                         | (\$24,542.00)           | \$374,738.00 |
| <b>Total Funds Drawdown</b>                    | \$8,358.00              | \$374,738.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$261,012.00 |
| <b>Program Income Drawdown</b>                 | \$8,358.00              | \$113,726.00 |
| <b>Program Income Received</b>                 | \$43,294.00             | \$181,562.00 |
| <b>Total Funds Expended</b>                    | (\$24,542.00)           | \$374,738.00 |
| Fort Dodge                                     | (\$24,542.00)           | \$374,738.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Fort Dodge, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** 08-NSP-007-652  
**Activity Title:** Fort DodgeRedev\_LH25

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Fort Dodge PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Fort Dodge

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$516,763.00 |
| <b>Total Budget</b>                            | \$34,964.00             | \$516,763.00 |
| <b>Total Obligated</b>                         | \$34,964.00             | \$516,763.00 |
| <b>Total Funds Drawdown</b>                    | \$34,964.00             | \$516,763.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$416,764.00 |
| <b>Program Income Drawdown</b>                 | \$34,964.00             | \$99,999.00  |
| <b>Program Income Received</b>                 | (\$32,872.00)           | \$32,163.00  |
| <b>Total Funds Expended</b>                    | \$34,964.00             | \$516,763.00 |
| Fort Dodge                                     | \$34,964.00             | \$516,763.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Fort Dodge

**Activity Progress Narrative:**

Contract closed 10/13/16

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** 08-NSP-008-651  
**Activity Title:** GuthrieCenterRedev\_LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**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:**

**Responsible Organization:**

Guthrie Center

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$167,650.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$167,650.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$167,650.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$167,650.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$156,279.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$11,371.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$85,029.00  |
| <b>Total Funds Expended</b>                    | (\$24.00)               | \$167,650.00 |
| Guthrie Center                                 | (\$24.00)               | \$167,650.00 |
| <b>Match Contributed</b>                       | \$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:**

**Accomplishments Performance Measures**

|                           | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
|                           | Total              | Total                              |
| <b># of Housing Units</b> | 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 ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Jefferson PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

07/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$142,926.00 |
| <b>Total Budget</b>                            | (\$1,289.00)            | \$142,926.00 |
| <b>Total Obligated</b>                         | (\$1,289.00)            | \$142,926.00 |
| <b>Total Funds Drawdown</b>                    | \$10,683.00             | \$142,926.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$132,243.00 |
| <b>Program Income Drawdown</b>                 | \$10,683.00             | \$10,683.00  |
| <b>Program Income Received</b>                 | \$72,320.00             | \$92,075.00  |
| <b>Total Funds Expended</b>                    | (\$1,289.00)            | \$142,926.00 |
| Jefferson                                      | (\$1,289.00)            | \$142,926.00 |
| <b>Match Contributed</b>                       | \$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:**

**Accomplishments Performance Measures**

| This Report Period<br>Total | Cumulative Actual Total / Expected<br>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-010-656  
**Activity Title:** JeffersonCoun\_LH25

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Jefferson PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

07/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson

| Overall  | Jul 1 thru Sep 30, 2016 | To Date  |
|--|-------------------------|----------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$298.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$298.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$298.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$298.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$283.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$15.00  |
| <b>Program Income Received</b>                 | (\$15.00)               | \$0.00   |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$298.00 |
| <b>Match Contributed</b>                       | \$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:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-011-651</b>      |
| <b>Activity Title:</b>          | <b>KnoxvilleRedev_LMMI</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Knoxville PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

02/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Knoxville

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$23,871.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$23,871.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$23,871.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$23,871.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$16,233.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$7,638.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$7,500.00  |
| <b>Total Funds Expended</b>                    | \$7,638.00              | \$23,871.00 |
| Knoxville                                      | \$7,638.00              | \$23,871.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

Redevelopment of 1 housing Unit.  
 End date changed to 03/31/14 per amendment #6  
 Contract extended per amendment #7  
 Contract complete and closed 02/10/16

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

1/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-NSP-011-652  
**Activity Title:** KnoxvilleCoun\_LH25

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Knoxville PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

02/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Knoxville

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$93,698.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$93,698.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$93,698.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$93,698.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$71,473.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$22,225.00 |
| <b>Program Income Received</b>                 | \$0.00                  | \$20,000.00 |
| <b>Total Funds Expended</b>                    | \$12,225.00             | \$93,698.00 |
| Knoxville                                      | \$12,225.00             | \$93,698.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

Redevelopment for 4 households  
 End date changed to 03/31/14 per amendment #6  
 Contract extended per amendment #7  
 Contract complete and closed 02/10/16

**Location Description:**

City of Knoxville, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

4/4

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-013-651</b>    |
| <b>Activity Title:</b>          | <b>OelweinRedev_LMMI</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Oelwein PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Oelwein

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$282,780.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$282,780.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$282,780.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$282,780.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$280,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2,780.00   |
| <b>Program Income Received</b>                 | \$0.00                  | \$180,905.00 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$282,780.00 |
| Oelwein  | \$0.00                  | \$282,780.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Contract extended to 03/31/17 per amendment #12  
Complete and closed 09/30/16.

**Location Description:**

City of Oelwein

**Activity Progress Narrative:**

Complete and closed

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-013-652</b>    |
| <b>Activity Title:</b>          | <b>OelweinRedev_LH25</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Oelwein PI

**Activity Status:**

Completed

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Oelwein

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$302,647.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$302,647.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$302,647.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$302,647.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$191,040.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$111,607.00   |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$454.00                       | \$302,647.00   |
| Oelwein  | \$454.00                       | \$302,647.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #12 Complete and closed 09/30/16.

**Location Description:**

City of Oelwein

**Activity Progress Narrative:**

Complete and closed

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-015-651</b>      |
| <b>Activity Title:</b>          | <b>ShenandoahRedevLMMI</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Shenandoah PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shenandoah

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$364,211.00 |
| <b>Total Budget</b>                            | (\$17,746.00)           | \$364,211.00 |
| <b>Total Obligated</b>                         | (\$17,746.00)           | \$364,211.00 |
| <b>Total Funds Drawdown</b>                    | \$8,045.00              | \$364,211.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$322,371.00 |
| <b>Program Income Drawdown</b>                 | \$8,045.00              | \$41,840.00  |
| <b>Program Income Received</b>                 | (\$30,132.00)           | \$29,454.00  |
| <b>Total Funds Expended</b>                    | (\$17,746.00)           | \$364,211.00 |
| Shenandoah                                     | (\$17,746.00)           | \$364,211.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Shenandoah, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Grantee Activity Number:** 08-NSP-015-652  
**Activity Title:** ShenandoahRedev\_LH25

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Shenandoah PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shenandoah

| Overall  | Jul 1 thru Sep 30, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$277,707.00 |
| <b>Total Budget</b>                            | (\$10,944.00)           | \$277,707.00 |
| <b>Total Obligated</b>                         | (\$10,944.00)           | \$277,707.00 |
| <b>Total Funds Drawdown</b>                    | \$5,545.00              | \$277,707.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$272,162.00 |
| <b>Program Income Drawdown</b>                 | \$5,545.00              | \$5,545.00   |
| <b>Program Income Received</b>                 | \$119,943.00            | \$136,432.00 |
| <b>Total Funds Expended</b>                    | (\$10,944.00)           | \$277,707.00 |
| Shenandoah                                     | (\$10,944.00)           | \$277,707.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

City of Shenandoah, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

---



|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-017-655</b>     |
| <b>Activity Title:</b>          | <b>DavenportCoun_LMMI</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Davenport PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

| Overall  | Jul 1 thru Sep 30, 2016 | To Date    |
|--|-------------------------|------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$8,500.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$8,500.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$8,500.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$8,500.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$8,500.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00     |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00     |
| <b>Total Funds Expended</b>                    | (\$500.00)              | \$8,500.00 |
| Davenport                                      | (\$500.00)              | \$8,500.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00     |

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Grantee Activity Number:** 08-NSP-019-651

**Activity Title:** DubuqueFM\_LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Dubuque PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$420,157.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$420,157.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$420,157.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$420,157.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$196,800.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$223,357.00   |
| <b>Program Income Received</b>                 | \$0.00                         | \$285,786.00   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$420,157.00   |
| <br>   |                                |                |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 6/6                                       |
| <b># of Singlefamily Units</b> | 0                         | 6/6                                       |



## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 5/6   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 5/6   | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                                 |
|---------------------------------|---------------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-021-656</b>           |
| <b>Activity Title:</b>          | <b>SiouxCityCounseling_LH25</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux City

| Overall  | Jul 1 thru Sep 30, 2016 | To Date  |
|--|-------------------------|----------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$550.00 |
| <b>Total Budget</b>                            | (\$1,200.00)            | \$550.00 |
| <b>Total Obligated</b>                         | (\$1,200.00)            | \$550.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$550.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$550.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00   |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$550.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00   |

**Activity Description:**

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

**Location Description:**

City of Sioux City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

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**Grantee Activity Number:** 08-NSP-023-651

**Activity Title:** Des MoinesRedev\_LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Des Moines PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$387,109.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$387,109.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$387,109.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$387,109.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$387,109.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$72,724.00                    | \$72,724.00    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$387,109.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #16  
Budget decreased per amendment #17

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 8/8                                       |
| <b># of Multifamily Units</b>  | 0                         | 1/1                                       |
| <b># of Singlefamily Units</b> | 0                         | 7/7                                       |



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-023-652</b>       |
| <b>Activity Title:</b>          | <b>Des MoinesRedev_LH25</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

08-NSP-E Redevelop

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Des Moines PI

**Activity Status:**

Under Way

**Project Title:**

08-NSP-E Redevelop

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$769,806.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$769,806.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$769,806.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$769,806.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$689,636.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$80,170.00    |
| <b>Program Income Received</b>                 | (\$72,724.00)                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$80,170.00                    | \$769,806.00   |
| Des Moines                                     | \$80,170.00                    | \$769,806.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #16  
Increased units by 2. 2 are program income units.

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 23/23                                     |
| <b># of Multifamily Units</b>  | 0                         | 4/4                                       |
| <b># of Singlefamily Units</b> | 0                         | 19/19                                     |



## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 23/23                              | 0/0 | 23/23 | 100.00  |
| # Owner Households  | 0                  | 0   | 0     | 19/19                              | 0/0 | 19/19 | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 4/4                                | 0/0 | 4/4   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

**Grantee Activity Number:** 08-NSP-001-181

**Activity Title:** AudubonAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Audubon PI

**Activity Status:**

Completed

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

09/20/2016

**Completed Activity Actual End Date:**

09/20/2016

**Responsible Organization:**

Audubon

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$18,312.00

**Total Budget**

\$0.00

\$18,312.00

**Total Obligated**

\$0.00

\$18,312.00

**Total Funds Drawdown**

\$1,402.00

\$18,312.00

**Program Funds Drawdown**

\$1,402.00

\$15,660.00



|                                |            |             |
|--------------------------------|------------|-------------|
| <b>Program Income Drawdown</b> | \$0.00     | \$2,652.00  |
| <b>Program Income Received</b> | \$0.00     | \$0.00      |
| <b>Total Funds Expended</b>    | \$1,402.00 | \$18,312.00 |
| Audubon                        | \$1,402.00 | \$18,312.00 |
| <b>Match Contributed</b>       | \$0.00     | \$0.00      |

**Activity Description:**

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

**Location Description:**

City of Audubon, Iowa

**Activity Progress Narrative:**

Closed 09/20/16.

**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

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Boone

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boone

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

N/A

\$41,327.00

**Total Budget**

\$3,078.00

\$41,327.00

**Total Obligated**

\$3,078.00

\$41,327.00

**Total Funds Drawdown**

\$3,078.00

\$41,327.00

**Program Funds Drawdown**

\$0.00

\$38,249.00

**Program Income Drawdown**

\$3,078.00

\$3,078.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,078.00

\$41,327.00

Boone

\$3,078.00

\$41,327.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Boone, Iowa

**Activity Progress Narrative:**

Working with the city to spend \$9,663 of remaining program income on qualified, reimbursable city expenses relating to the project addresses.

**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:**

( )

**National Objective:**

N/A

**Program Income Account:**

Burlington PI

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$59,884.00

**Total Budget**

\$0.00

\$59,884.00

**Total Obligated**

\$0.00

\$59,884.00

**Total Funds Drawdown**

\$13,695.00

\$52,984.00

**Program Funds Drawdown**

\$0.00

\$27,600.00

**Program Income Drawdown**

\$13,695.00

\$25,384.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$13,695.00

\$52,984.00

Burlington

\$13,695.00

\$52,984.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Burlington, Iowa

**Activity Progress Narrative:**

Contract is being prepared to close in the 4th QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-NSP-004-181

**Activity Title:** CorningAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Corning

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Corning

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

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

Corning

\$0.00

\$17,975.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Corning, Iowa

**Activity Progress Narrative:**

All original NSP goals and objectives have been met except for one home not yet sold, which has been on the market for over 2 years. There is a signed purchase agreement on this home and it appears it will be closed/sold in November. The City met with IEDA in April 2016 to discuss strategy and has since been granted by IEDA to use the program income to purchase and demolish up to two homes.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-NSP-005-181

**Activity Title:** CrestonAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Creston PI

**Activity Status:**

Completed

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

10/31/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Creston

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$22,557.00

**Total Budget**

\$4,512.00

\$22,557.00

**Total Obligated**

\$4,512.00

\$22,557.00

**Total Funds Drawdown**

\$6,356.00

\$22,557.00

**Program Funds Drawdown**

\$1,844.00

\$18,045.00

**Program Income Drawdown**

\$4,512.00

\$4,512.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,844.00

\$18,045.00

Creston

\$1,844.00

\$18,045.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Creston, Iowa

**Activity Progress Narrative:**

Contract closed 10/13/16

**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

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Fort Dodge PI

**Activity Status:**

Completed

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

10/13/2016

**Completed Activity Actual End Date:**

10/13/2016

**Responsible Organization:**

Fort Dodge

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$75,886.00

**Total Budget**

(\$110,422.00)

\$75,886.00

**Total Obligated**

(\$10,422.00)

\$75,886.00

**Total Funds Drawdown**

\$0.00

\$75,886.00

**Program Funds Drawdown**

\$0.00

\$75,886.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

(\$10,422.00)

\$0.00

**Total Funds Expended**

(\$10,422.00)

\$75,886.00

Fort Dodge

(\$10,422.00)

\$75,886.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Fort Dodge

**Activity Progress Narrative:**

Contract closed 10/13/16

**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:**

( )

**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:**

**Responsible Organization:**

Guthrie Center

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$41,396.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$41,396.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$41,396.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$41,396.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$19,715.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$21,681.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$10,086.00                    | \$41,396.00    |
| Guthrie Center                                 | \$10,086.00                    | \$41,396.00    |
| <b>Match Contributed</b>                       | \$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:**



## 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:**

( )

**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:**

**Responsible Organization:**

Jefferson

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$58,979.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$58,979.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$58,979.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$58,979.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$40,593.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$18,386.00    |
| <b>Program Income Received</b>                 | (\$18,386.00)                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$58,979.00    |
| <b>Match Contributed</b>                       | \$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:**

**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:**

( )

**National Objective:**

N/A

**Program Income Account:**

Knoxville PI

**Activity Status:**

Completed

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

02/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Knoxville

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$34,961.00

**Total Budget**

\$0.00

\$34,961.00

**Total Obligated**

\$0.00

\$34,961.00

**Total Funds Drawdown**

\$0.00

\$34,961.00

**Program Funds Drawdown**

\$0.00

\$27,458.00

**Program Income Drawdown**

\$0.00

\$7,503.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,503.00

\$34,961.00

Knoxville

\$7,503.00

\$34,961.00

**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  
Contract complete and closed 02/10/16

**Location Description:**

City of Knoxville, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-NSP-013-181

**Activity Title:** OelweinAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Oelwein PI

**Activity Status:**

Completed

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

09/30/2016

**Responsible Organization:**

Oelwein

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$69,293.00

**Total Budget**

\$0.00

\$69,293.00

**Total Obligated**

\$0.00

\$69,293.00

**Total Funds Drawdown**

\$0.00

\$69,293.00

**Program Funds Drawdown**

\$0.00

\$58,625.00

**Program Income Drawdown**

\$0.00

\$10,668.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,668.00

\$69,293.00

Oelwein

\$10,668.00

\$69,293.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract extended to 03/31/17 per amendment #12  
Complete and closed 09/30/16.

**Location Description:**

City of Oelwein, Iowa

**Activity Progress Narrative:**

Complete and closed 10/03/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-NSP-015-181

**Activity Title:** ShenandoahAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Shenandoah PI

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shenandoah

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$41,559.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$41,559.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$41,559.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$34,610.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$34,610.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$34,610.00    |
| Shenandoah                                     | \$0.00                         | \$34,610.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

City of Shenandoah

**Activity Progress Narrative:**

807 7th has sold.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-NSP-017-181

**Activity Title:** DavenportAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Davenport PI

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$93,845.00

**Total Budget**

(\$100,000.00)

\$93,845.00

**Total Obligated**

\$0.00

\$93,845.00

**Total Funds Drawdown**

\$0.00

\$93,845.00

**Program Funds Drawdown**

\$0.00

\$92,864.00

**Program Income Drawdown**

\$0.00

\$981.00

**Program Income Received**

(\$981.00)

\$0.00

**Total Funds Expended**

\$0.00

\$93,845.00

Davenport

\$0.00

\$93,845.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract extended to 03/31/17 per amendment #13

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

All entitlement funds have been expended. PI remaining 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-019-181

**Activity Title:** DubuqueAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Dubuque PI

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$15,004.00

**Total Budget**

(\$100,000.00)

\$15,004.00

**Total Obligated**

\$0.00

\$15,004.00

**Total Funds Drawdown**

\$0.00

\$15,004.00

**Program Funds Drawdown**

\$0.00

\$15,004.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$15,004.00

Dubuque

\$0.00

\$15,004.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

Contract is being prepared to transfer remaining Program Income to CDBG Entitlement and then closeout the contract.

**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

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

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

Sioux City

\$0.00

\$69,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract extended to 03/31/17 per amendment #14

**Location Description:**

City of Sioux City, Iowa

**Activity Progress Narrative:**

No change since last quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 08-NSP-022-181**

**Activity Title: CBluffsAdm**

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

**Overall**

|  | <b>Jul 1 thru Sep 30, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$71,092.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$71,092.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$71,092.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$71,092.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$71,092.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$71,092.00    |
| Council Bluffs                                 | \$0.00                         | \$71,092.00    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Contract extended to 03/31/17 per amendment #9

**Location Description:**

City of Council Bluffs, Iowa.

**Activity Progress Narrative:**

Habitat has deeded two of their remaining six lots to NeighborWorks Home Solutions (NWHS) to construction single family homes on. One of the two remaining unbuildable lots has been disposed of by the City to an adjacent property owner.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-NSP-023-181

**Activity Title:** DesMoinesAdm

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Des Moines PI

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$269,861.00

**Total Budget**

\$0.00

\$269,861.00

**Total Obligated**

\$0.00

\$269,861.00

**Total Funds Drawdown**

\$0.00

\$269,861.00

**Program Funds Drawdown**

\$0.00

\$251,930.00

**Program Income Drawdown**

\$0.00

\$17,931.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,384.00

\$269,861.00

Des Moines

\$6,384.00

\$269,861.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Contract extended to 03/31/17 per amendment #16

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

One home left to finish.

**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

---



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>08-NSP-026-181</b>       |
| <b>Activity Title:</b>          | <b>Marshalltown - Admin</b> |

**Activity Category:**

Administration

**Project Number:**

08-NSP-LocalAdm

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Marshalltown

**Activity Status:**

Under Way

**Project Title:**

NSP-LocalAdm

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marshalltown

| Overall  | Jul 1 thru Sep 30, 2016 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$18,723.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$18,723.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$18,723.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$8,456.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$8,456.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$8,456.00  |
| Marshalltown                                   | \$0.00                  | \$8,456.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

Contract extended to 03/31/17 per amendment #6

**Location Description:**

City of Marshalltown

**Activity Progress Narrative:**

612 W. Church Street has been sold. We have two houses remaining and now have a participating lender to help us market.

**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

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