

Grantee: State of Iowa

Grant: B-08-DN-19-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Grantee Name:

State of Iowa

Award Date:

03/19/2009

Grant Amount:

\$21,607,197.00

Contract End Date:

03/19/2013

Grant Status:

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$21,607,197.00
Total CDBG Program Funds Budgeted	N/A	\$21,607,197.00
Program Funds Drawdown	\$4,265,265.01	\$6,674,371.01
Obligated CDBG DR Funds	\$8,798,246.00	\$22,656,785.00
Expended CDBG DR Funds	\$4,265,265.01	\$6,675,906.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$854,185.01
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$7,837,671.00

Overall Progress Narrative:

During the 3rd quarter, the State of Iowa obligated achieved their obligation goal. It was a concerted effort by the Iowa Department of Economic Development's staff and our sub-recipients. With the exception of land banking, all eligible use categories of the NSP program are being utilized by the various NSP sub-grantees. In the 4th quarter, there will be multiple residential properties put on the market for sale to income eligible household. It is anticipated that draw requests will increase and our expenditures should double. Program income will be reported in the 4th quarter of 2010.

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	\$203,500.00	\$0.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$2,720,748.00	\$10,999,036.00	\$3,995,679.00
08-NSP-C Land Banks, 08-NSP-C Land Banks	\$0.00	\$0.00	\$0.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$647,277.00	\$2,847,639.00	\$874,500.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$715,877.00	\$5,516,560.00	\$950,007.00
08-NSP-LocalAdm, NSP-LocalAdm	\$135,364.00	\$1,176,175.00	\$362,686.00
08-NSP-StateAdmin, NSP State Admin	\$45,999.01	\$864,287.00	\$491,499.01
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-StateAdmin

Project Title:

NSP State Admin

Projected Start Date:

10/06/2008

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$864,287.00
Total CDBG Program Funds Budgeted	N/A	\$864,287.00
Program Funds Drawdown	\$45,999.01	\$491,499.01
Obligated CDBG DR Funds	\$0.00	\$864,287.00
Expended CDBG DR Funds	\$45,999.01	\$491,499.01
Iowa Department of Economic Development	\$45,999.01	\$491,499.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-181

Activity Title: AudubonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Audubon

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,660.00
Total CDBG Program Funds Budgeted	N/A	\$15,660.00
Program Funds Drawdown	\$3,407.00	\$6,200.00
Obligated CDBG DR Funds	\$0.00	\$15,660.00
Expended CDBG DR Funds	\$3,407.00	\$6,200.00
Audubon	\$3,407.00	\$6,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Construction is ongoing on 118 E. Division. Demolition is in process for 601 Chicago and 305 Pacific. Other demolition projects &ndash contracts signed and in process of scheduling. Last two projects in acquisition phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-601

Activity Title: AudubonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Audubon

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,021.00
Total CDBG Program Funds Budgeted	N/A	\$68,021.00
Program Funds Drawdown	\$47,866.00	\$47,866.00
Obligated CDBG DR Funds	\$22,021.00	\$68,021.00
Expended CDBG DR Funds	\$47,866.00	\$47,866.00
Audubon	\$47,866.00	\$47,866.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of 6 housing units.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-602

Activity Title: AudubonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Audubon

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$44,679.00
Total CDBG Program Funds Budgeted	N/A	\$44,679.00
Program Funds Drawdown	\$44,229.00	\$44,679.00
Obligated CDBG DR Funds	\$534.00	\$44,679.00
Expended CDBG DR Funds	\$44,229.00	\$44,679.00
Audubon	\$44,229.00	\$44,679.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of one housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-656

Activity Title: AudubonCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Audubon

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 1 household

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-675

Activity Title: AudubonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Audubon

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$98,570.00
Total CDBG Program Funds Budgeted	N/A	\$98,570.00
Program Funds Drawdown	\$1,436.00	\$1,436.00
Obligated CDBG DR Funds	(\$21,930.00)	\$98,570.00
Expended CDBG DR Funds	\$1,436.00	\$1,436.00
Audubon	\$1,436.00	\$1,436.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 10 housing units.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Demolition of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-697

Activity Title: AudubonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Audubon

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$49,230.00
Total CDBG Program Funds Budgeted	N/A	\$49,230.00
Program Funds Drawdown	\$184.00	\$184.00
Obligated CDBG DR Funds	\$19,230.00	\$49,230.00
Expended CDBG DR Funds	\$184.00	\$184.00
Audubon	\$184.00	\$184.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for one housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-181

Activity Title: BooneAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$38,249.00
Total CDBG Program Funds Budgeted	N/A	\$38,249.00
Program Funds Drawdown	\$2,507.00	\$7,280.00
Obligated CDBG DR Funds	\$0.00	\$38,249.00
Expended CDBG DR Funds	\$2,507.00	\$7,280.00
Boone	\$2,507.00	\$7,280.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Demolition is complete on 801, 803, 805 Story. Final payouts in process. Construction Contracts signed and work has begun on the four rehabilitation projects. Will meet with realtors and bankers on the process of selling properties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-601

Activity Title: BooneAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$25,995.00
Total CDBG Program Funds Budgeted	N/A	\$25,995.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$971.00	\$25,995.00
Expended CDBG DR Funds	\$0.00	\$0.00
Boone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-602

Activity Title: BooneAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$148,837.00
Total CDBG Program Funds Budgeted	N/A	\$148,837.00
Program Funds Drawdown	\$144,222.00	\$144,222.00
Obligated CDBG DR Funds	\$43,142.00	\$148,837.00
Expended CDBG DR Funds	\$144,222.00	\$144,222.00
Boone	\$144,222.00	\$144,222.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-655

Activity Title: BooneCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 1 household.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-656

Activity Title: BooneCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 3 households

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

New Construction of 3 housing units.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-675

Activity Title: BooneDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$311,008.00
Total CDBG Program Funds Budgeted	N/A	\$311,008.00
Program Funds Drawdown	\$273,831.00	\$303,602.00
Obligated CDBG DR Funds	\$161,008.00	\$311,008.00
Expended CDBG DR Funds	\$273,831.00	\$303,602.00
Boone	\$273,831.00	\$303,602.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 3 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-696

Activity Title: BooneRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,876.00
Total CDBG Program Funds Budgeted	N/A	\$42,876.00
Program Funds Drawdown	\$9,455.00	\$9,455.00
Obligated CDBG DR Funds	\$2,176.00	\$42,876.00
Expended CDBG DR Funds	\$9,455.00	\$9,455.00
Boone	\$9,455.00	\$9,455.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-697

Activity Title: BooneRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Boone

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$106,779.00
Total CDBG Program Funds Budgeted	N/A	\$106,779.00
Program Funds Drawdown	\$1,602.00	\$1,602.00
Obligated CDBG DR Funds	\$36,781.00	\$106,779.00
Expended CDBG DR Funds	\$1,602.00	\$1,602.00
Boone	\$1,602.00	\$1,602.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-181

Activity Title: BurlingtonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$34,500.00
Total CDBG Program Funds Budgeted	N/A	\$34,500.00
Program Funds Drawdown	\$18,504.00	\$27,600.00
Obligated CDBG DR Funds	\$0.00	\$34,500.00
Expended CDBG DR Funds	\$18,504.00	\$27,600.00
Burlington	\$18,504.00	\$27,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-601

Activity Title: BurlingtonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,715.00
Total CDBG Program Funds Budgeted	N/A	\$68,715.00
Program Funds Drawdown	\$230.00	\$68,036.00
Obligated CDBG DR Funds	\$565.00	\$68,715.00
Expended CDBG DR Funds	\$230.00	\$68,036.00
Burlington	\$230.00	\$68,036.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-602

Activity Title: BurlingtonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,054.00
Total CDBG Program Funds Budgeted	N/A	\$68,054.00
Program Funds Drawdown	\$500.00	\$67,784.00
Obligated CDBG DR Funds	\$351.00	\$68,054.00
Expended CDBG DR Funds	\$500.00	\$67,784.00
Burlington	\$500.00	\$67,784.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-651

Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$177,777.00
Total CDBG Program Funds Budgeted	N/A	\$177,777.00
Program Funds Drawdown	\$84,924.00	\$89,124.00
Obligated CDBG DR Funds	\$27,777.00	\$177,777.00
Expended CDBG DR Funds	\$84,924.00	\$89,124.00
Burlington	\$84,924.00	\$89,124.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-675

Activity Title: BurlingtonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$35,112.00
Total CDBG Program Funds Budgeted	N/A	\$35,112.00
Program Funds Drawdown	\$21,429.00	\$24,701.00
Obligated CDBG DR Funds	\$9,986.00	\$35,112.00
Expended CDBG DR Funds	\$21,429.00	\$24,701.00
Burlington	\$21,429.00	\$24,701.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-696

Activity Title: BurlingtonRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$88,692.00
Total CDBG Program Funds Budgeted	N/A	\$88,692.00
Program Funds Drawdown	\$113.00	\$113.00
Obligated CDBG DR Funds	\$88,579.00	\$88,692.00
Expended CDBG DR Funds	\$113.00	\$113.00
Burlington	\$113.00	\$113.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-697

Activity Title: BurlingtonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Burlington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$136,650.00
Total CDBG Program Funds Budgeted	N/A	\$136,650.00
Program Funds Drawdown	\$34,705.00	\$34,705.00
Obligated CDBG DR Funds	\$46,650.00	\$136,650.00
Expended CDBG DR Funds	\$34,705.00	\$34,705.00
Burlington	\$34,705.00	\$34,705.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,750.00
Total CDBG Program Funds Budgeted	N/A	\$18,750.00
Program Funds Drawdown	\$7,774.00	\$7,774.00
Obligated CDBG DR Funds	\$0.00	\$18,750.00
Expended CDBG DR Funds	\$7,774.00	\$7,774.00
Corning	\$7,774.00	\$7,774.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

All objectives have been met for obligations: 5 house acquisitions, 3 demolitions, 2 rehabilitations, and one new construction on the site of a demolished home. All demolition work is complete. All acquisitions have been completed. Two rehabs are underway. The new home construction and a vacant lot redevelopment project (greenspace and parking) are underway. Administrator is working with a provider for homeownership counseling.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-601

Activity Title: CorningAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,684.00
Total CDBG Program Funds Budgeted	N/A	\$21,684.00
Program Funds Drawdown	\$450.00	\$20,633.00
Obligated CDBG DR Funds	\$1,150.00	\$21,684.00
Expended CDBG DR Funds	\$450.00	\$20,633.00
Corning	\$450.00	\$20,633.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-602

Activity Title: CorningAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$58,190.00
Total CDBG Program Funds Budgeted	N/A	\$58,190.00
Program Funds Drawdown	\$21,639.00	\$21,639.00
Obligated CDBG DR Funds	\$58,190.00	\$58,190.00
Expended CDBG DR Funds	\$21,639.00	\$21,639.00
Corning	\$21,639.00	\$21,639.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Corning

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$140,645.00
Total CDBG Program Funds Budgeted	N/A	\$140,645.00
Program Funds Drawdown	\$3,020.00	\$3,034.00
Obligated CDBG DR Funds	\$20,132.00	\$140,645.00
Expended CDBG DR Funds	\$3,020.00	\$3,034.00
Corning	\$3,020.00	\$3,034.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction for 3 housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-655

Activity Title: CorningCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$333.00

Total CDBG Program Funds Budgeted

N/A

\$333.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$333.00

\$333.00

Expended CDBG DR Funds

\$0.00

\$0.00

Corning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Counseling for 1 households

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-656
Activity Title: CorningCounseling_LH25_

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$667.00
Total CDBG Program Funds Budgeted	N/A	\$667.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$667.00	\$667.00
Expended CDBG DR Funds	\$0.00	\$0.00
Corning	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 household.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

New Construction of 2 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-675

Activity Title: CorningDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,852.00
Total CDBG Program Funds Budgeted	N/A	\$24,852.00
Program Funds Drawdown	\$9,613.00	\$17,152.00
Obligated CDBG DR Funds	\$1,051.00	\$24,852.00
Expended CDBG DR Funds	\$9,613.00	\$17,152.00
Corning	\$9,613.00	\$17,152.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-697

Activity Title: CorningRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Corning

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$47,629.00
Total CDBG Program Funds Budgeted	N/A	\$47,629.00
Program Funds Drawdown	\$220.00	\$220.00
Obligated CDBG DR Funds	\$47,629.00	\$47,629.00
Expended CDBG DR Funds	\$220.00	\$220.00
Corning	\$220.00	\$220.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing unit.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Rehabilitation of 1 housing unit

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-181

Activity Title: CrestonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,045.00
Total CDBG Program Funds Budgeted	N/A	\$18,045.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$4,755.00)	\$18,045.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

In the last quarter, a great deal of progress has been made. Rehabilitation bids were solicited and accepted for the two properties in Creston. The rehabilitation of 505 N Elm is over 50% complete, and the rehabilitation of 407 S Vine will begin imminently. When rehabilitation is complete, the City of Creston will market and sell the properties to low-to-moderate income families in the area. The City crafted a Development Agreement with the local chapter of Habitat for Humanity to build a new, single-family home at 801 W Jefferson that meets the Iowa Green Streets Criteria. Asbestos removal and demolition services were secured for 801 W Jefferson, and asbestos removal has been completed. Demolition is to begin imminently. Habitat continues its search for a qualified family to live in the home when completed. A public hearing has been scheduled to sell the three properties demolished with NSP funds in previous quarters. This will generate the first program income for the City of Creston in its NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-601

Activity Title: CrestonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-602

Activity Title: CrestonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,030.00
Total CDBG Program Funds Budgeted	N/A	\$59,030.00
Program Funds Drawdown	\$0.00	\$18,340.00
Obligated CDBG DR Funds	\$40,690.00	\$59,030.00
Expended CDBG DR Funds	\$0.00	\$18,340.00
Creston	\$0.00	\$18,340.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of two housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-005-651
Activity Title:	CrestonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-655

Activity Title: CrestonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 4 households

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

New Construction of 3 housing units.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-675

Activity Title: CrestonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,720.00
Total CDBG Program Funds Budgeted	N/A	\$53,720.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,720.00	\$53,720.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-676

Activity Title: CrestonDemo_LH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,250.00
Total CDBG Program Funds Budgeted	N/A	\$15,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,250.00	\$15,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing unit

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Demolition of 1 housing unit

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-696

Activity Title: CrestonRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,150.00
Total CDBG Program Funds Budgeted	N/A	\$33,150.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$33,150.00	\$33,150.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Rehabilitation of 1 housing unit

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-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

Activity Status:
Under Way

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

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

Responsible Organization:
Creston

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,105.00
Total CDBG Program Funds Budgeted	N/A	\$24,105.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$24,105.00	\$24,105.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Rehabilitation for 1 housing units.

Location Description:
City of Creston, Iowa

Activity Progress Narrative:
Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-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

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Creston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,500.00
Total CDBG Program Funds Budgeted	N/A	\$53,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$53,500.00	\$53,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Creston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit

Location Description:

City of Creston

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-181

Activity Title: EldoraAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,133.00
Total CDBG Program Funds Budgeted	N/A	\$18,133.00
Program Funds Drawdown	\$7,941.00	\$7,941.00
Obligated CDBG DR Funds	\$5,543.00	\$18,133.00
Expended CDBG DR Funds	\$7,941.00	\$7,941.00
Eldora	\$7,941.00	\$7,941.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

The City of Eldora has met 100% obligations and has expenses above the grant amount that should be paid for by program revenue. The City has received to offers for two lots by neighboring properties owners that are income eligible and plan to use those lots to enhance their property by extending their yards on what are small lots that do not allow for much green space. The City expects to close on those properties in October. Demolition on all but three properties, that were recently added, have been completed. Construction has begun on the Green Streets house and the structure is nearly complete to close the building off from the elements. Of the two remaining rehabilitation homes one house is to be worked on in October as the crew is here for another project, while the successful bidder for the other house at 1326 15th Avenue has yet to start construction. Full moneys awarded to the City will be spent by May 2011 when the new construction house is finished and the program revenues should cover all overages and potential one or two smaller projects once all properties are sold.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-601

Activity Title: EldoraAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,230.00
Total CDBG Program Funds Budgeted	N/A	\$21,230.00
Program Funds Drawdown	\$17,810.00	\$17,810.00
Obligated CDBG DR Funds	\$21,230.00	\$21,230.00
Expended CDBG DR Funds	\$17,810.00	\$17,810.00
Eldora	\$17,810.00	\$17,810.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 6 housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-602

Activity Title: EldoraAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,450.00
Total CDBG Program Funds Budgeted	N/A	\$45,450.00
Program Funds Drawdown	\$0.00	\$43,969.00
Obligated CDBG DR Funds	\$1,481.00	\$45,450.00
Expended CDBG DR Funds	\$0.00	\$43,969.00
Eldora	\$0.00	\$43,969.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-651
Activity Title: EldoraRedev_LMMI

Activity Category:
 Construction of new housing
Project Number:
 08-NSP-E Redevelop
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 08-NSP-E Redevelop
Projected End Date:
 07/31/2013
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Eldora

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$190,890.00
Total CDBG Program Funds Budgeted	N/A	\$190,890.00
Program Funds Drawdown	\$66,183.00	\$66,183.00
Obligated CDBG DR Funds	\$190,890.00	\$190,890.00
Expended CDBG DR Funds	\$66,183.00	\$66,183.00
Eldora	\$66,183.00	\$66,183.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Redevelopment/New Construction of 1 housing unit

Location Description:
 City of Eldora, Iowa

Activity Progress Narrative:
 New Construction of 1 housing unit.

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

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-655

Activity Title: EldoraCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 1 households

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-656

Activity Title: EldoraCounseling_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 3 households.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-675

Activity Title: EldoraDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$191,688.00
Total CDBG Program Funds Budgeted	N/A	\$191,688.00
Program Funds Drawdown	\$86,700.00	\$107,108.00
Obligated CDBG DR Funds	\$29,205.00	\$191,688.00
Expended CDBG DR Funds	\$86,700.00	\$107,108.00
Eldora	\$86,700.00	\$107,108.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 9 housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Demolition of 3 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-697

Activity Title: EldoraRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$201,639.00
Total CDBG Program Funds Budgeted	N/A	\$201,639.00
Program Funds Drawdown	\$3,000.00	\$32,519.00
Obligated CDBG DR Funds	\$171,639.00	\$201,639.00
Expended CDBG DR Funds	\$3,000.00	\$32,519.00
Eldora	\$3,000.00	\$32,519.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-181

Activity Title: Fort DodgeAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$75,886.00
Total CDBG Program Funds Budgeted	N/A	\$75,886.00
Program Funds Drawdown	\$7,507.00	\$38,996.00
Obligated CDBG DR Funds	\$15,886.00	\$75,886.00
Expended CDBG DR Funds	\$7,507.00	\$38,996.00
Fort Dodge	\$7,507.00	\$38,996.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Fort Dodge

Activity Progress Narrative:

All acquisition is complete. All demolition is complete. New construction of 324 N 9th Street (821 4th Avenue North) is nearing completion. Foundation work for units on 4th Avenue North and 10th Street is complete. Contracts for all materials and labor for the construction of the new units has been awarded. Contracts for materials and labor for the rehabilitation of 920 3rd Avenue North has been awarded. Draft of brochures for "Ideal Neighborhood", as required by MOU with SHPO, has been submitted to Historic Preservation for comment and edits. Final draft will be completed in November.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-601

Activity Title: Fort DodgeAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$182,332.00
Total CDBG Program Funds Budgeted	N/A	\$182,332.00
Program Funds Drawdown	\$4,850.00	\$94,832.00
Obligated CDBG DR Funds	\$92,350.00	\$182,332.00
Expended CDBG DR Funds	\$4,850.00	\$94,832.00
Fort Dodge	\$4,850.00	\$94,832.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 13 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-602

Activity Title: Fort DodgeAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$80,376.00
Total CDBG Program Funds Budgeted	N/A	\$80,376.00
Program Funds Drawdown	\$27,194.00	\$80,376.00
Obligated CDBG DR Funds	\$27,194.00	\$80,376.00
Expended CDBG DR Funds	\$27,194.00	\$80,376.00
Fort Dodge	\$27,194.00	\$80,376.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 8 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-651

Activity Title: Fort DodgeRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$171,621.00
Total CDBG Program Funds Budgeted	N/A	\$171,621.00
Program Funds Drawdown	\$21,438.00	\$104,901.00
Obligated CDBG DR Funds	\$50,225.00	\$171,621.00
Expended CDBG DR Funds	\$21,438.00	\$104,901.00
Fort Dodge	\$21,438.00	\$104,901.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-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

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2009

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$476,410.00
Total CDBG Program Funds Budgeted	N/A	\$476,410.00
Program Funds Drawdown	\$14,302.00	\$57,202.00
Obligated CDBG DR Funds	\$226,410.00	\$476,410.00
Expended CDBG DR Funds	\$14,302.00	\$57,202.00
Fort Dodge	\$14,302.00	\$57,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 4 housing units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-675

Activity Title: Fort DodgeDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$181,852.00
Total CDBG Program Funds Budgeted	N/A	\$181,852.00
Program Funds Drawdown	\$21,720.00	\$140,542.00
Obligated CDBG DR Funds	\$63,030.00	\$181,852.00
Expended CDBG DR Funds	\$21,720.00	\$140,542.00
Fort Dodge	\$21,720.00	\$140,542.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 17 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Demolition of 4 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	9/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-676

Activity Title: Fort DodgeDemoLH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2009

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$51,707.00
Total CDBG Program Funds Budgeted	N/A	\$51,707.00
Program Funds Drawdown	\$50,909.00	\$51,707.00
Obligated CDBG DR Funds	\$1,707.00	\$51,707.00
Expended CDBG DR Funds	\$50,909.00	\$51,707.00
Fort Dodge	\$50,909.00	\$51,707.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-697
Activity Title: Fort DodgeRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 08-NSP-B Acq/Rehab
Projected Start Date:
 04/01/2009

Activity Status:
 Under Way
Project Title:
 08-NSP-B Acq/Rehab
Projected End Date:
 07/31/2013
Completed Activity Actual End Date:

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

Responsible Organization:
 Fort Dodge

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$44,603.00
Total CDBG Program Funds Budgeted	N/A	\$44,603.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$44,603.00	\$44,603.00
Expended CDBG DR Funds	\$0.00	\$0.00
Fort Dodge	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 1 housing unit

Location Description:
 City of Fort Dodge, IA

Activity Progress Narrative:
 Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-698

Activity Title: Fort DodgeFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Financing Mechanisms for 3 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-699

Activity Title: Fort DodgeFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Fort Dodge

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Financing Mechanisms for 3 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Rehabilitation of 7 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-181

Activity Title: Guthrie CenterAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$29,819.00
Total CDBG Program Funds Budgeted	N/A	\$29,819.00
Program Funds Drawdown	\$3,334.00	\$7,065.00
Obligated CDBG DR Funds	\$0.00	\$29,819.00
Expended CDBG DR Funds	\$3,334.00	\$7,065.00
Guthrie Center	\$3,334.00	\$7,065.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

806 Grand and 608 N. 5th are razed. Final Payouts in progress. Contractor clearance has been received for 709 N. 3rd. Work has begun. 803 N. 5th will be evaluated for asbestos and demo bidding. Waiting on Contractor clearance on other demos. Rehabilitation has begun on 905 N. 13th. Acquisition finalizing on 707 North and 904 Main.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Guthrie Center

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$148,820.00
Total CDBG Program Funds Budgeted	N/A	\$148,820.00
Program Funds Drawdown	\$93,776.00	\$96,049.00
Obligated CDBG DR Funds	\$49,115.00	\$148,820.00
Expended CDBG DR Funds	\$93,776.00	\$96,049.00
Guthrie Center	\$93,776.00	\$96,049.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units.

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	7/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Acquisition of 1 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-652

Activity Title: Guthrie Center Coun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$156,279.00
Total CDBG Program Funds Budgeted	N/A	\$156,279.00
Program Funds Drawdown	\$1,726.00	\$1,726.00
Obligated CDBG DR Funds	\$156,279.00	\$156,279.00
Expended CDBG DR Funds	\$1,726.00	\$1,726.00
Guthrie Center	\$1,726.00	\$1,726.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment for 1 household

Location Description:

City of Guthrie Center , Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-655

Activity Title: Guthrie CenterCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Guthrie Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

New Construction of 2 housing units.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-656

Activity Title: Guthrie CenterCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 1 households

Location Description:

City of Guthrie Center

Activity Progress Narrative:

New Construction of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
08-NSP-D Demolition

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$102,257.00
Total CDBG Program Funds Budgeted	N/A	\$102,257.00
Program Funds Drawdown	\$2,997.00	\$2,997.00
Obligated CDBG DR Funds	(\$35,793.00)	\$102,257.00
Expended CDBG DR Funds	\$2,997.00	\$2,997.00
Guthrie Center	\$2,997.00	\$2,997.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Demolition of 9 housing units.

Location Description:
City of Guthrie Center, Iowa

Activity Progress Narrative:
Demolition of 2 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	8/9

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-008-676

Activity Title: Guthrie CenterDemo_LH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$564.00
Total CDBG Program Funds Budgeted	N/A	\$564.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$564.00	\$564.00
Expended CDBG DR Funds	\$0.00	\$0.00
Guthrie Center	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing unit

Location Description:

City of Guthrie Center

Activity Progress Narrative:

Demolition of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-696

Activity Title: Guthrie CenterRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,845.00
Total CDBG Program Funds Budgeted	N/A	\$55,845.00
Program Funds Drawdown	\$1,716.00	\$1,716.00
Obligated CDBG DR Funds	\$53,845.00	\$55,845.00
Expended CDBG DR Funds	\$1,716.00	\$1,716.00
Guthrie Center	\$1,716.00	\$1,716.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-697

Activity Title: Guthrie CenterRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Guthrie Center

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$2,000.00	\$2,000.00
Obligated CDBG DR Funds	(\$512.00)	\$2,000.00
Expended CDBG DR Funds	\$2,000.00	\$2,000.00
Guthrie Center	\$2,000.00	\$2,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-181

Activity Title: HamburgAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hamburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,228.00
Total CDBG Program Funds Budgeted	N/A	\$9,228.00
Program Funds Drawdown	\$1,017.00	\$1,017.00
Obligated CDBG DR Funds	\$0.00	\$9,228.00
Expended CDBG DR Funds	\$1,017.00	\$1,017.00
Hamburg	\$1,017.00	\$1,017.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

The city's progress in the last quarter includes: 1109 Argyle rehab will be completed in October. A buyer is selected and the attorney is preparing the Purchase Agreement. 1710 Bluff has demolition complete. Construction began during September. 1811 Main was purchased in August. Bids received for asbestos, demolition and construction. Asbestos work is complete and demolition will be completed in October. Construction to begin as soon as lot is cleared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-601

Activity Title: HamburgAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hamburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$44,848.00
Total CDBG Program Funds Budgeted	N/A	\$44,848.00
Program Funds Drawdown	\$44,848.00	\$44,848.00
Obligated CDBG DR Funds	\$35,848.00	\$44,848.00
Expended CDBG DR Funds	\$44,848.00	\$44,848.00
Hamburg	\$44,848.00	\$44,848.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing units.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-602

Activity Title: HamburgAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Hamburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$43,071.00
Total CDBG Program Funds Budgeted	N/A	\$43,071.00
Program Funds Drawdown	\$690.00	\$43,071.00
Obligated CDBG DR Funds	\$690.00	\$43,071.00
Expended CDBG DR Funds	\$690.00	\$43,071.00
Hamburg	\$690.00	\$43,071.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-651

Activity Title: HamburgRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hamburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$171,650.00
Total CDBG Program Funds Budgeted	N/A	\$171,650.00
Program Funds Drawdown	\$28,337.00	\$28,337.00
Obligated CDBG DR Funds	\$171,650.00	\$171,650.00
Expended CDBG DR Funds	\$28,337.00	\$28,337.00
Hamburg	\$28,337.00	\$28,337.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-675

Activity Title: HamburgDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2009

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hamburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,880.00
Total CDBG Program Funds Budgeted	N/A	\$27,880.00
Program Funds Drawdown	\$14,160.00	\$14,160.00
Obligated CDBG DR Funds	\$15,880.00	\$27,880.00
Expended CDBG DR Funds	\$14,160.00	\$14,160.00
Hamburg	\$14,160.00	\$14,160.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Demolition of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-697

Activity Title: HamburgRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Hamburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$51,251.00
Total CDBG Program Funds Budgeted	N/A	\$51,251.00
Program Funds Drawdown	\$47,808.00	\$47,808.00
Obligated CDBG DR Funds	\$3,171.00	\$51,251.00
Expended CDBG DR Funds	\$47,808.00	\$47,808.00
Hamburg	\$47,808.00	\$47,808.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of one housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-181

Activity Title: JeffersonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,593.00
Total CDBG Program Funds Budgeted	N/A	\$40,593.00
Program Funds Drawdown	\$3,522.00	\$6,260.00
Obligated CDBG DR Funds	\$9,574.00	\$40,593.00
Expended CDBG DR Funds	\$3,522.00	\$6,260.00
Jefferson	\$3,522.00	\$6,260.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Rehabilitation starting on 602 projects. Demolition is in close-out process for 675 projects. House is ready for sale at 1503 Lincolnway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-601

Activity Title: JeffersonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$191,825.00
Total CDBG Program Funds Budgeted	N/A	\$191,825.00
Program Funds Drawdown	\$147,015.00	\$173,745.00
Obligated CDBG DR Funds	\$15,195.00	\$191,825.00
Expended CDBG DR Funds	\$147,015.00	\$173,745.00
Jefferson	\$147,015.00	\$173,745.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 6 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-602

Activity Title: JeffersonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$140,321.00
Total CDBG Program Funds Budgeted	N/A	\$140,321.00
Program Funds Drawdown	\$93,206.00	\$138,581.00
Obligated CDBG DR Funds	\$50,321.00	\$140,321.00
Expended CDBG DR Funds	\$93,206.00	\$138,581.00
Jefferson	\$93,206.00	\$138,581.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-651

Activity Title: JeffersonREDEV_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$142,681.00
Total CDBG Program Funds Budgeted	N/A	\$142,681.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$142,681.00	\$142,681.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of one housing unit.

Location Description:

City of Jefferson

Activity Progress Narrative:

New Construction of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-655

Activity Title: JeffersonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 1 households

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

New Construction of 2 housing units.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-656

Activity Title: JeffersonCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,500.00
Total CDBG Program Funds Budgeted	N/A	\$2,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,500.00	\$2,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 5 households

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

New Construction of 5 housing units.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-675

Activity Title: JeffersonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,266.00
Total CDBG Program Funds Budgeted	N/A	\$33,266.00
Program Funds Drawdown	\$17,449.00	\$19,654.00
Obligated CDBG DR Funds	(\$11,734.00)	\$33,266.00
Expended CDBG DR Funds	\$17,449.00	\$19,654.00
Jefferson	\$17,449.00	\$19,654.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 3 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-696

Activity Title: JeffersonRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,650.00
Total CDBG Program Funds Budgeted	N/A	\$1,650.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$1,050.00)	\$1,650.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jefferson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-697

Activity Title: JeffersonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Jefferson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$154,253.00
Total CDBG Program Funds Budgeted	N/A	\$154,253.00
Program Funds Drawdown	\$619.00	\$619.00
Obligated CDBG DR Funds	\$101,770.00	\$154,253.00
Expended CDBG DR Funds	\$619.00	\$619.00
Jefferson	\$619.00	\$619.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 housing unit.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-181

Activity Title: KnoxvilleAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,764.00
Total CDBG Program Funds Budgeted	N/A	\$45,764.00
Program Funds Drawdown	\$13,729.00	\$13,729.00
Obligated CDBG DR Funds	\$0.00	\$45,764.00
Expended CDBG DR Funds	\$13,729.00	\$13,729.00
Knoxville	\$13,729.00	\$13,729.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

The City contracted and purchased 22 vacant housing units (1 was a rehabilitation house). All of the units have received SHPO approval. 21 units have been tested for asbestos and those found with positive asbestos were abated by a contractor. 21 units have been demolished. The City contracted and purchased 1 dwelling for rehabilitation and that unit is 80% completed with a final completion date of November 30, 2010. A total of \$399,508 has been obligated for acquisition, a total of \$259,470 has been obligated for demolition and a total of \$26,999 has been obligated for rehabilitation. The City has a contract with Habitat for Humanity to construct 8 homes on the vacant lots created by demolition activities. Two properties have been sold and deeded to Habitat and two housing units are substantially under construction. A public hearing is being scheduled for November 15, 2010 to sell Habitat the remaining 6 lots for 3 units to be constructed in 2011 and 3 units to be constructed in 2012. The benefit to 50% AMI is approximately 31.6%.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-601

Activity Title: KnoxvilleAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$280,733.00
Total CDBG Program Funds Budgeted	N/A	\$280,733.00
Program Funds Drawdown	\$280,733.00	\$280,733.00
Obligated CDBG DR Funds	(\$44,548.00)	\$280,733.00
Expended CDBG DR Funds	\$280,733.00	\$280,733.00
Knoxville	\$280,733.00	\$280,733.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of seventeen housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-602

Activity Title: KnoxvilleAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Acquisition of 5 housing units

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-652

Activity Title: KnoxvilleCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Redevelopment for 4 households

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-675

Activity Title: KnoxvilleDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Demolition of seventeen housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Demolition of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	17/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
08-NSP-D Demolition

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

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

Responsible Organization:
Knoxville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$38,353.00
Total CDBG Program Funds Budgeted	N/A	\$38,353.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$38,353.00	\$38,353.00
Expended CDBG DR Funds	\$0.00	\$0.00
Knoxville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Demolition of 4 housing units

Location Description:
City of Knoxville, IA

Activity Progress Narrative:
Adjusting for incorrect number in prior QPR

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

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-697

Activity Title: KnoxvilleRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Rehabilitation of 1 housing unit

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-699

Activity Title: KnoxvilleFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Financing Mechanisms for 8 housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-012-181

Activity Title: OttumwaAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ottumwa

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,100.00
Total CDBG Program Funds Budgeted	N/A	\$48,100.00
Program Funds Drawdown	\$0.00	\$26,271.00
Obligated CDBG DR Funds	(\$6,900.00)	\$48,100.00
Expended CDBG DR Funds	\$0.00	\$26,271.00
Ottumwa	\$0.00	\$26,271.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Ottumwa

Activity Progress Narrative:

NSP new home construction: 832 Ransom, successfully passed the pre-drywall inspection by Cenergy August 18th. 118 Felix successfully passed their pre-drywall inspection September 22. 226 N. Fairview has completed excavation, foundation and is being framed up. 309 Kenyon has a signed construction contract and plans to break ground next week. 341 Kenyon is finalizing construction plans and specifications with their contractor. 309 & 315 Tindal & ndash Brooks, Bork & Skiles Architectural firm is working with the Ottumwa Housing Authority for construction plans and specifications of two duplexes. Demolitions: 318 S. Davis has been moved. 113 Grand Avenue has had a bid letting and contract approval for demolition.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-012-651
Activity Title:	OttumwaRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ottumwa

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$256,175.00
Total CDBG Program Funds Budgeted	N/A	\$256,175.00
Program Funds Drawdown	\$0.00	\$91,000.00
Obligated CDBG DR Funds	\$156,175.00	\$256,175.00
Expended CDBG DR Funds	\$0.00	\$91,000.00
Ottumwa	\$0.00	\$91,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 5 housing units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

New Construction of 3 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	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-012-655

Activity Title: OttumwaCoun _LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ottumwa

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,060.00
Total CDBG Program Funds Budgeted	N/A	\$4,060.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,060.00	\$4,060.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ottumwa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide counseling to 5 households.

Location Description:

City of Ottumwa

Activity Progress Narrative:

New Construction of 5 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	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-012-675
Activity Title:	OttumwaDemoLMMI

Activity Category:
Clearance and Demolition

Project Number:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
08-NSP-D Demolition

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ottumwa

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$20,817.00
Total CDBG Program Funds Budgeted	N/A	\$20,817.00
Program Funds Drawdown	\$0.00	\$2,085.00
Obligated CDBG DR Funds	\$18,732.00	\$20,817.00
Expended CDBG DR Funds	\$0.00	\$2,085.00
Ottumwa	\$0.00	\$2,085.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

Demolition of 2 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-012-696

Activity Title: OttumwaRehap_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ottumwa

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$260,848.00
Total CDBG Program Funds Budgeted	N/A	\$260,848.00
Program Funds Drawdown	\$930.00	\$930.00
Obligated CDBG DR Funds	\$260,848.00	\$260,848.00
Expended CDBG DR Funds	\$930.00	\$930.00
Ottumwa	\$930.00	\$930.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing unit

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-012-697

Activity Title: OttumwaRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ottumwa

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$260,000.00
Total CDBG Program Funds Budgeted	N/A	\$260,000.00
Program Funds Drawdown	\$930.00	\$930.00
Obligated CDBG DR Funds	\$260,000.00	\$260,000.00
Expended CDBG DR Funds	\$930.00	\$930.00
Ottumwa	\$930.00	\$930.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 housing units.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-181

Activity Title: OelweinAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Oelwein

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$12,900.00	\$25,800.00
Obligated CDBG DR Funds	\$0.00	\$60,000.00
Expended CDBG DR Funds	\$12,900.00	\$25,800.00
Oelwein	\$12,900.00	\$25,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

20 properties have been acquired. There is a development agreement in place for construction of 2 new houses. Contracts are in place for the demolition of 18 properties with demolition beginning with the commercial property. Asbestos removal has been completed from all but 2 properties. There is a development agreement in place for construction of a duplex.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-601

Activity Title: OelweinAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oelwein

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$118,997.00
Total CDBG Program Funds Budgeted	N/A	\$118,997.00
Program Funds Drawdown	\$105,164.00	\$105,164.00
Obligated CDBG DR Funds	(\$63,503.00)	\$118,997.00
Expended CDBG DR Funds	\$105,164.00	\$105,164.00
Oelwein	\$105,164.00	\$105,164.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of thirteen housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Correction to error in last months QPR.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	17/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-602

Activity Title: OelweinAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Oelwein

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,028.00
Total CDBG Program Funds Budgeted	N/A	\$15,028.00
Program Funds Drawdown	\$3,590.00	\$3,590.00
Obligated CDBG DR Funds	\$7,528.00	\$15,028.00
Expended CDBG DR Funds	\$3,590.00	\$3,590.00
Oelwein	\$3,590.00	\$3,590.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-651

Activity Title: OelweinRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Oelwein

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Redevelopment/New Construction of 2 housing units.

Location Description:

City of Oelwein

Activity Progress Narrative:

New Construction of 2 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-652

Activity Title: OelweinRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Oelwein

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$240,000.00
Total CDBG Program Funds Budgeted	N/A	\$240,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$240,000.00	\$240,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Oelwein	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of two housing units.

Location Description:

City of Oelwein

Activity Progress Narrative:

New Construction of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-013-675
Activity Title:	OelweinDemoLMMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Oelwein

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$278,475.00
Total CDBG Program Funds Budgeted	N/A	\$278,475.00
Program Funds Drawdown	\$0.00	\$1,800.00
Obligated CDBG DR Funds	\$210,975.00	\$278,475.00
Expended CDBG DR Funds	\$0.00	\$1,800.00
Oelwein	\$0.00	\$1,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of thirteen housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Correction error on last months QPR.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	17/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-676

Activity Title: OelweinDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Oelwein

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Demolition of one housing unit.

Location Description:

City of Oelwein

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-181

Activity Title: PerryaAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$40,109.00
Total CDBG Program Funds Budgeted	N/A	\$40,109.00
Program Funds Drawdown	\$1,804.00	\$9,499.00
Obligated CDBG DR Funds	\$0.00	\$40,109.00
Expended CDBG DR Funds	\$1,804.00	\$9,499.00
Perry	\$1,804.00	\$9,499.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Perry

Activity Progress Narrative:

675 projects near completion and final payouts. 601 and 602 projects in rehabilitation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-601

Activity Title: PerryAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$238,161.00
Total CDBG Program Funds Budgeted	N/A	\$238,161.00
Program Funds Drawdown	\$130,123.00	\$238,161.00
Obligated CDBG DR Funds	\$11,396.00	\$238,161.00
Expended CDBG DR Funds	\$95,113.00	\$238,161.00
Perry	\$95,113.00	\$238,161.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-602

Activity Title: PerryAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,436.00
Total CDBG Program Funds Budgeted	N/A	\$157,436.00
Program Funds Drawdown	\$117,315.00	\$154,905.00
Obligated CDBG DR Funds	\$53,686.00	\$157,436.00
Expended CDBG DR Funds	\$152,325.00	\$154,905.00
Perry	\$152,325.00	\$154,905.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-655

Activity Title: PerryCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 4 households

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

New Construction of 4 housing units.

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

Grantee Activity Number: 08-NSP-014-656

Activity Title: PerryCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 3 households

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

New Construction of 3 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-675

Activity Title: PerryDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$54,203.00
Total CDBG Program Funds Budgeted	N/A	\$54,203.00
Program Funds Drawdown	\$13,276.00	\$18,971.00
Obligated CDBG DR Funds	\$34,133.00	\$54,203.00
Expended CDBG DR Funds	\$13,276.00	\$18,971.00
Perry	\$13,276.00	\$18,971.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing unit.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-696

Activity Title: PerryRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$119,771.00
Total CDBG Program Funds Budgeted	N/A	\$119,771.00
Program Funds Drawdown	\$520.00	\$520.00
Obligated CDBG DR Funds	\$25,263.00	\$119,771.00
Expended CDBG DR Funds	\$520.00	\$520.00
Perry	\$520.00	\$520.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 4 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-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

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Perry

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,424.00
Total CDBG Program Funds Budgeted	N/A	\$95,424.00
Program Funds Drawdown	\$8,836.00	\$10,076.00
Obligated CDBG DR Funds	\$14,937.00	\$95,424.00
Expended CDBG DR Funds	\$8,836.00	\$10,076.00
Perry	\$8,836.00	\$10,076.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Shenandoah

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$41,559.00
Total CDBG Program Funds Budgeted	N/A	\$41,559.00
Program Funds Drawdown	\$5,357.00	\$5,357.00
Obligated CDBG DR Funds	\$0.00	\$41,559.00
Expended CDBG DR Funds	\$5,357.00	\$5,357.00
Shenandoah	\$5,357.00	\$5,357.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Shenandoah

Activity Progress Narrative:

General Performance Self Assessment: 905 West Lowell Construction underway. Accepting applications for potential homebuyers. 1112 West Lowell Construction underway. Accepting applications from potential homebuyers. 1209 West Lowell Construction underway. Accepting applications from potential homebuyers. 1205 West Lowell Demolition complete. Contracts for construction complete. Waiting for program income for construction of duplex at 1205 & 1207 W. Lowell. 1207 West Lowell Demolition complete. Contracts for construction complete. Waiting for program income for construction of duplex at 1205 & 1207 W. Lowell. 1204 West Lowell Demolition complete. Waiting for program income for construction of new home. 807 7th Avenue Property acquired. Rehabilitation bid and contract awarded to low bidder. Rehabilitation will begin once properties are sold and there is program income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-015-601
Activity Title:	ShenandoahAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,701.00
Total CDBG Program Funds Budgeted	N/A	\$13,701.00
Program Funds Drawdown	\$0.00	\$13,701.00
Obligated CDBG DR Funds	\$0.00	\$13,701.00
Expended CDBG DR Funds	\$0.00	\$13,701.00
Shenandoah	\$0.00	\$13,701.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Shenandoah

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,104.00
Total CDBG Program Funds Budgeted	N/A	\$28,104.00
Program Funds Drawdown	\$22,762.00	\$27,884.00
Obligated CDBG DR Funds	\$22,982.00	\$28,104.00
Expended CDBG DR Funds	\$22,762.00	\$27,884.00
Shenandoah	\$22,762.00	\$27,884.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-015-651

Activity Title: ShenandoahRedevLMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$448,296.00
Total CDBG Program Funds Budgeted	N/A	\$448,296.00
Program Funds Drawdown	\$173,971.00	\$173,971.00
Obligated CDBG DR Funds	\$179,316.00	\$448,296.00
Expended CDBG DR Funds	\$173,971.00	\$173,971.00
Shenandoah	\$173,971.00	\$173,971.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Correction to error on last months QPR.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	4/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,777.00
Total CDBG Program Funds Budgeted	N/A	\$125,777.00
Program Funds Drawdown	\$60,924.00	\$62,984.00
Obligated CDBG DR Funds	(\$223.00)	\$125,777.00
Expended CDBG DR Funds	\$60,924.00	\$60,924.00
Shenandoah	\$60,924.00	\$60,924.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Correction to error on last months QPR.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-015-655
Activity Title:	ShenandoahCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2009

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shenandoah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 3 households

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/3	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-015-656
Activity Title:	ShenandoahCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Shenandoah

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shenandoah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 1 household.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	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-015-675

Activity Title: ShenandoahDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$39,647.00
Total CDBG Program Funds Budgeted	N/A	\$39,647.00
Program Funds Drawdown	\$29,860.00	\$30,637.00
Obligated CDBG DR Funds	\$36,810.00	\$39,647.00
Expended CDBG DR Funds	\$29,860.00	\$32,697.00
Shenandoah	\$29,860.00	\$32,697.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-015-697

Activity Title: ShenandoahRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Shenandoah

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$37,123.00
Total CDBG Program Funds Budgeted	N/A	\$37,123.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$37,123.00	\$37,123.00
Expended CDBG DR Funds	\$0.00	\$0.00
Shenandoah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-016-181

Activity Title: West Des MoinesAdm

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

West Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$15,868.00)

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration
File Terminated 7/9/10

Location Description:

City of West Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-181

Activity Title: DavenportAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$92,864.00
Total CDBG Program Funds Budgeted	N/A	\$92,864.00
Program Funds Drawdown	\$15,133.00	\$19,714.00
Obligated CDBG DR Funds	\$0.00	\$92,864.00
Expended CDBG DR Funds	\$15,133.00	\$19,714.00
Davenport	\$15,133.00	\$19,714.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

As of the end of the sixth quarter, the City of Davenport has fully committed all NSP1 funds. Nine multi-family projects are underway. Twenty six single family projects are underway. One demolition project is underway. We anticipate that we will begin to close out some single family projects in the seventh quarter as construction is completed on them. We also anticipate that six of the City owned Homestead houses that are funded in part through NSP will be sold during the seventh quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-601

Activity Title: DavenportAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$223,767.00
Total CDBG Program Funds Budgeted	N/A	\$223,767.00
Program Funds Drawdown	\$86,638.00	\$161,638.00
Obligated CDBG DR Funds	\$148,767.00	\$223,767.00
Expended CDBG DR Funds	\$86,638.00	\$161,638.00
Davenport	\$86,638.00	\$161,638.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 12 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	12/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-602

Activity Title: DavenportAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$279,418.00
Total CDBG Program Funds Budgeted	N/A	\$279,418.00
Program Funds Drawdown	\$251,202.00	\$251,202.00
Obligated CDBG DR Funds	\$224,418.00	\$279,418.00
Expended CDBG DR Funds	\$251,202.00	\$251,202.00
Davenport	\$251,202.00	\$251,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Acquisition of 3 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	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-017-651

Activity Title: DavenportRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-655

Activity Title: DavenportCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,250.00
Total CDBG Program Funds Budgeted	N/A	\$8,250.00
Program Funds Drawdown	\$4,250.00	\$4,250.00
Obligated CDBG DR Funds	(\$1,750.00)	\$8,250.00
Expended CDBG DR Funds	\$4,250.00	\$4,250.00
Davenport	\$4,250.00	\$4,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 31 households

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

New Construction of 22 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	22/31

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-017-656
Activity Title:	DavenportCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,250.00	\$1,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Davenport	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 3 households

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

New Construction on 4 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-665

Activity Title: Davenport_LB_LMMI

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

08-NSP-C Land Banks

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-C Land Banks

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Land Banks for 1 housing units.

Location Description:

City of Davenport, Iowa.

Activity Progress Narrative:

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-675

Activity Title: DavenportDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$69,240.00
Total CDBG Program Funds Budgeted	N/A	\$69,240.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$69,240.00	\$69,240.00
Expended CDBG DR Funds	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Demolition of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-696

Activity Title: DavenportRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2009

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$677,457.00
Total CDBG Program Funds Budgeted	N/A	\$677,457.00
Program Funds Drawdown	\$169,166.00	\$169,166.00
Obligated CDBG DR Funds	\$433,457.00	\$677,457.00
Expended CDBG DR Funds	\$169,166.00	\$169,166.00
Davenport	\$169,166.00	\$169,166.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 32 housing units

Location Description:

City of Davenport

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	22/32

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-017-697

Activity Title: DavenportRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Davenport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$195,495.00
Total CDBG Program Funds Budgeted	N/A	\$195,495.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$144,181.00	\$195,495.00
Expended CDBG DR Funds	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Rehabilitation of 5 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	6/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-181

Activity Title: WaterlooAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Administration

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

We have amended our demolition obligation figures on the unit detail report to reflect the estimates we received in May (per our October 6th meeting). Both demolitions were completed in September, and actual costs exceeded the demolition estimates. We were able to use the technical services money we had set aside for demolition to deal with this contingency. To date, all demolition funds have been expended. A balance of \$13,547 remains in acquisition, however, and all units have been acquired. This is due entirely to overestimating technical services in acquisition, and will necessitate a budget amendment at some point in the future. About \$8,000 of this money will be moved into rehab where we have experienced higher than expected technical services costs. The balance will be used on the new construction project on Fostoria drive which is only partially funded by NSP. Rehab projects are progressing nicely. A single mother of two teenage sons moved into 1137 Leavitt on August 30th. The completion of 1571 Wakonda is tentatively scheduled for mid-December. A family of four is assigned to this home. Roof and exterior work will be finished this fall at Bertch, Conger, and 1681 Woodmayr, and all these homes have been assigned. The new build at 1333 Leavitt is framed and sided. Roughins by subs will be done this fall, and the lot will be seeded.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-602

Activity Title: WaterlooAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$439,401.00
Total CDBG Program Funds Budgeted	N/A	\$439,401.00
Program Funds Drawdown	\$201,125.00	\$401,125.00
Obligated CDBG DR Funds	\$239,401.00	\$439,401.00
Expended CDBG DR Funds	\$201,125.00	\$401,125.00
Waterloo	\$201,125.00	\$401,125.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 8 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Acquisition of 2 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-018-652
Activity Title:	WaterlooRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$203,202.00
Total CDBG Program Funds Budgeted	N/A	\$203,202.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$38,202.00	\$203,202.00
Expended CDBG DR Funds	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction for 3 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-656

Activity Title: WaterlooCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 4 households

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-676

Activity Title: WaterlooDemoLH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$35,000.00
Total CDBG Program Funds Budgeted	N/A	\$35,000.00
Program Funds Drawdown	\$4,723.00	\$4,723.00
Obligated CDBG DR Funds	\$10,000.00	\$35,000.00
Expended CDBG DR Funds	\$4,723.00	\$4,723.00
Waterloo	\$4,723.00	\$4,723.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 2 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-697

Activity Title: WaterlooRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Waterloo

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$121,967.00
Total CDBG Program Funds Budgeted	N/A	\$121,967.00
Program Funds Drawdown	\$5,951.00	\$13,937.00
Obligated CDBG DR Funds	\$35,990.00	\$121,967.00
Expended CDBG DR Funds	\$5,951.00	\$13,937.00
Waterloo	\$5,951.00	\$13,937.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 7 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Local administration.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

2513-15 White Street &ndash General Contractor is firming up subcontractor bids and submitting information to Planning Dept. for SHPO final approval on windows. Project was approved by SHPO but they want to see the pamphlet on the window that is being installed. 1925 Washington Street &ndash Property was sold June 30, 2010. 1699 Washington Street &ndash Have accepted the offer to buy and property will be sold October 1, 2010. 2315 Jackson Street &ndash HEART is finishing other jobs before they start. 517 E. 22nd Street &ndash Habitat for Humanity moved their Bee Branch home and have started putting the home back together. The foundation has been poured and new sewer and water lines are in.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-601

Activity Title: DubuqueAcq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Acquisition of 1 housing unit

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-602

Activity Title: DubuqueAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$103,708.00
Total CDBG Program Funds Budgeted	N/A	\$103,708.00
Program Funds Drawdown	\$7,770.00	\$67,770.00
Obligated CDBG DR Funds	\$43,708.00	\$103,708.00
Expended CDBG DR Funds	\$7,770.00	\$67,770.00
Dubuque	\$7,770.00	\$67,770.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-651

Activity Title: DubuqueFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$236,300.00
Total CDBG Program Funds Budgeted	N/A	\$236,300.00
Program Funds Drawdown	\$0.00	\$10,493.00
Obligated CDBG DR Funds	\$3,034.00	\$236,300.00
Expended CDBG DR Funds	\$0.00	\$10,493.00
Dubuque	\$0.00	\$10,493.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 4 housing units.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-655

Activity Title: DubuqueCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$250.00)	\$1,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 6 households

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-656

Activity Title: DubuqueCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 2 households

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-696

Activity Title: DubuqueRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Rehabilitation for 1 housing unit

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-697

Activity Title: DubuqueRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Dubuque

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,566.00
Total CDBG Program Funds Budgeted	N/A	\$20,566.00
Program Funds Drawdown	\$19,244.00	\$20,566.00
Obligated CDBG DR Funds	(\$3,034.00)	\$20,566.00
Expended CDBG DR Funds	\$19,244.00	\$20,566.00
Dubuque	\$19,244.00	\$20,566.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 housing units.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-020-181

Activity Title: CedarRapidsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Local administration.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

9 properties have been acquired by Community Housing Initiatives for the NSP program. As the specs and scope of work are completed for a property, it will go to bid and begin the construction process. The first property is nearing bidding. SHPO reviews have been started on all properties. The exempt properties have been completed, and as specs are available on the remaining properties, the requests will be sent to the appropriate person for review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-020-602
Activity Title:	CedarRapidsAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$659,915.00
Total CDBG Program Funds Budgeted	N/A	\$659,915.00
Program Funds Drawdown	\$66,157.00	\$308,215.00
Obligated CDBG DR Funds	\$348,293.00	\$659,915.00
Expended CDBG DR Funds	\$66,157.00	\$308,215.00
Cedar Rapids	\$66,157.00	\$308,215.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 9 housing units.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	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-020-697

Activity Title: Cedar RapidsRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$461,822.00
Total CDBG Program Funds Budgeted	N/A	\$461,822.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$200,067.00	\$461,822.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 9 housing units.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Rehabilitation of 4 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	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-021-181

Activity Title: Sioux CityAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sioux City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$69,500.00
Total CDBG Program Funds Budgeted	N/A	\$69,500.00
Program Funds Drawdown	\$2,307.00	\$21,137.00
Obligated CDBG DR Funds	\$0.00	\$69,500.00
Expended CDBG DR Funds	\$2,307.00	\$21,137.00
Sioux City	\$2,307.00	\$21,137.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Activity 1, Financing LMMI: All \$150,000 in this category has been obligated. These funds will be leveraged against \$1,450,000 other funds to rehabilitate a vacant structure into a much needed grocery store that will serve a LMMI neighborhood. Obligation for this project is 100% complete and actual construction will soon. Activity 2, Acquisition LMMI: All \$110,000 in this category has been obligated. These funds were leveraged against \$2,435,098 other funds to rehabilitate a vacant structure into 17 affordable housing units. Construction has begun and it is estimated that construction is 75% complete. Activity 2, Acquisition LH-25: 100% of funds in this category, \$201,971, have been obligated. Five homes have been completely acquired. Activity 3, Rehabilitation LH-25: 100% of funds in this category, \$250,029, have been obligated. These funds will be leveraged with \$250,000 I-Jobs funds to create five affordable housing units for single-family home ownership. As soon as details regarding lead abatement work have been finalized, construction will begin. Activity 5, Demolition LMMI: 100% of the funds in this category, \$103,523, have been obligated. One blighted structure has already been removed and the property is now being utilized as park space. Two additional structures will be demolished yet this year. It is estimated that this activity is 40% complete. Activity 6, Redevelopment/New Construction LMMI: All \$269,553 in this category has been obligated. These funds will be leveraged with \$868,350 other funds to create six new condo units that will be sold to LMMI families. It is anticipated that construction will begin in Spring of 2011. Activity 7, Counseling LMMI: All \$2,100 in this category has been obligated and pre and post housing counseling will be provided to purchasers of the six condo units mentioned above. Activity 7, Counseling LH-25: All \$1,750 in this category has been obligated and pre and post housing counseling will be provided to purchasers of the five rehabilitated units mentioned above.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-021-601
Activity Title:	SiouxCityAcq_LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000.00	\$110,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units.

Location Description:

Sioux City, Iowa

Activity Progress Narrative:

Correction to error on last months QPR

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-16	2/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-602
Activity Title: SiouxCityAcq_LH25%

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$201,971.00
Total CDBG Program Funds Budgeted	N/A	\$201,971.00
Program Funds Drawdown	\$78,271.00	\$78,271.00
Obligated CDBG DR Funds	\$185,470.00	\$201,971.00
Expended CDBG DR Funds	\$78,271.00	\$78,271.00
Sioux City	\$78,271.00	\$78,271.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 5 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-651

Activity Title: Sioux CityRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$269,553.00
Total CDBG Program Funds Budgeted	N/A	\$269,553.00
Program Funds Drawdown	\$1,450.00	\$1,450.00
Obligated CDBG DR Funds	\$9,403.00	\$269,553.00
Expended CDBG DR Funds	\$1,450.00	\$1,450.00
Sioux City	\$1,450.00	\$1,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 6 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-655

Activity Title: Sioux CityCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 6 households

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-021-656
Activity Title:	SiouxCityCounseling_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,750.00
Total CDBG Program Funds Budgeted	N/A	\$1,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,400.00	\$1,750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-675

Activity Title: SiouxCityDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$103,523.00
Total CDBG Program Funds Budgeted	N/A	\$103,523.00
Program Funds Drawdown	\$13,099.00	\$47,150.00
Obligated CDBG DR Funds	\$56,373.00	\$103,523.00
Expended CDBG DR Funds	\$13,099.00	\$47,150.00
Sioux City	\$13,099.00	\$47,150.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 14 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-021-697
Activity Title:	SiouxCityRehab_LH

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Activity Status:
Under Way

Project Title:
08-NSP-B Acq/Rehab

Projected End Date:
07/31/2013

Completed Activity Actual End Date:

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

Responsible Organization:
Sioux City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$250,029.00
Total CDBG Program Funds Budgeted	N/A	\$250,029.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$179,029.00	\$250,029.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Rehabilitation for 5 housing units.

Location Description:
City of Sioux City, Iowa

Activity Progress Narrative:
Rehabilitation of 1 housing Unit.

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

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-698

Activity Title: Sioux CityFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Financing Mechanisms for 1 housing unit.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-181

Activity Title: CBluffsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$71,092.00
Total CDBG Program Funds Budgeted	N/A	\$71,092.00
Program Funds Drawdown	\$28,621.00	\$28,621.00
Obligated CDBG DR Funds	\$0.00	\$71,092.00
Expended CDBG DR Funds	\$28,621.00	\$28,621.00
Council Bluffs	\$28,621.00	\$28,621.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

100% of the funds have been obligated as of 9/15/2010 and include the following activities:

To date the City is working with Habitat for Humanity of Council Bluffs (Habitat) with the acquisition of abandoned or foreclosed single family homes. So far 11 properties have been obligated. Four of the properties will undergo housing rehabilitation and then be sold to households at or below 50% AMI. The addresses of these three homes are 3121 4th Ave, 308 Elder, 2553 Ave C and 2224 Ave F. Rehabilitation activities are underway. The remaining seven homes were found to be extremely blighted and not feasible for housing rehabilitation. These homes will be demolished. Then a new home will be constructed on each lot and sold to households at or below 50% AMI. The addresses of these homes are 1607 S 13th St, 1702 S 12th St, 1809 4th Ave, 1610 5th Ave, 2750 8th Ave, 1608 S 7th St and 1728 4th Ave. Demo specifications and bid letting has occurred on all of these homes. The City acquired the vacant and blighted JB Towing properties last quarter. The properties consist of five parcels and is located at S 13th St and 4th Ave. The properties were demolished, cleaned up and graded for public open space and/or a community garden this quarter. The properties are adjacent to the City's trail system. The City acquired the vacant blighted Katelman Foundry site. The site consists of five parcels and poses a huge health and safety concern this quarter. The property will be cleaned up and graded for public open space and/or a community garden. The properties are adjacent to the City's trail system.

The City identified several blighted properties for demolition. Two properties have been vacant for many years and pose huge health and safety concerns. One property is an old day care and warehouse located at 1028 Creek Top. The property was acquired, demolished, cleaned up and graded for public open space. The other property is a large old motel located at 2325 Ave N. The City has obtained ownership of the property through a petition filed in the Iowa District Court for Pottawattamie County pursuant to Iowa Code 657A allowing for Cities to take title to abandoned and unsafe properties. Another property is a

vacant and abandoned single family house located at 1218 22nd Avenue. Demo contracts have been awarded on these two properties and demolition is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-602

Activity Title: CBluffsAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Council Bluffs

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$382,230.00
Total CDBG Program Funds Budgeted	N/A	\$382,230.00
Program Funds Drawdown	\$195,368.00	\$195,368.00
Obligated CDBG DR Funds	\$156,737.00	\$382,230.00
Expended CDBG DR Funds	\$195,368.00	\$195,368.00
Council Bluffs	\$195,368.00	\$195,368.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of ten housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Acquisition of 3 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	11/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-651

Activity Title: Council BluffsRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$292,330.00
Total CDBG Program Funds Budgeted	N/A	\$292,330.00
Program Funds Drawdown	\$254,602.00	\$254,602.00
Obligated CDBG DR Funds	\$1,704.00	\$292,330.00
Expended CDBG DR Funds	\$254,602.00	\$254,602.00
Council Bluffs	\$254,602.00	\$254,602.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-675

Activity Title: CBluffsDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$385,262.00
Total CDBG Program Funds Budgeted	N/A	\$385,262.00
Program Funds Drawdown	\$86,075.00	\$86,075.00
Obligated CDBG DR Funds	\$293,820.00	\$385,262.00
Expended CDBG DR Funds	\$86,075.00	\$86,075.00
Council Bluffs	\$86,075.00	\$86,075.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-676

Activity Title: CBluffsDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Council Bluffs

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,960.00
Total CDBG Program Funds Budgeted	N/A	\$53,960.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$31,090.00	\$53,960.00
Expended CDBG DR Funds	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 5 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Demolition of 4 housing units.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	7/5

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-022-697

Activity Title: Council BluffsRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Council Bluffs

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Correction of error on last months QPR.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$251,997.00
Total CDBG Program Funds Budgeted	N/A	\$251,997.00
Program Funds Drawdown	\$0.00	\$95,981.00
Obligated CDBG DR Funds	\$15,869.00	\$251,997.00
Expended CDBG DR Funds	\$0.00	\$95,981.00
Des Moines	\$0.00	\$95,981.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

The City has successfully obligated \$4.2 million of NSP funds. The City obligated funds to redevelop 83 housing units. The obligated funds will be spent by July 31, 2013. This quarter has also seen major developments on our Southern Meadows Apartments redevelopment project. The demolition contracts have been signed and asbestos removal is scheduled to begin in October with demolition to follow. In addition, the City entered into a contract with Confluence to create a redevelopment plan for the site. The one change to this report from last month is the house at 1720 8th Street will not be demolished using NSP funds. The \$25,000 reserved for this property was re-allocated to the property at 2217 Forest Avenue. Otherwise progress on our other projects continues. The house at 1335 E. 17th St. and 4242 Morton Ave. were completed this quarter and there is a purchase agreement in place to sell the house on Morton. Habitat is preparing to build homes on several of the demolished blighted properties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-601

Activity Title: DSMAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,095,885.00
Total CDBG Program Funds Budgeted	N/A	\$1,095,885.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$62,105.00)	\$1,095,885.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 47 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Acquisition of 1 housing unit

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/47

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-023-602

Activity Title: DSMAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$294,678.00
Total CDBG Program Funds Budgeted	N/A	\$294,678.00
Program Funds Drawdown	\$0.00	\$15,400.00
Obligated CDBG DR Funds	(\$5,722.00)	\$619,682.00
Expended CDBG DR Funds	\$0.00	\$15,400.00
Des Moines	\$0.00	\$15,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 19 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-651

Activity Title: Des MoinesRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$821,778.00
Total CDBG Program Funds Budgeted	N/A	\$821,778.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$436,628.00	\$821,778.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/30

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-023-652

Activity Title: Des MoinesRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$632,238.00
Total CDBG Program Funds Budgeted	N/A	\$632,238.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$347,238.00	\$632,238.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 19 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

New Construction of 1 housing unit

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	19/19

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-675

Activity Title: DesMoinesDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$226,613.00
Total CDBG Program Funds Budgeted	N/A	\$226,613.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$126,613.00	\$681,613.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 30 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-676

Activity Title: DSMDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$186,200.00
Total CDBG Program Funds Budgeted	N/A	\$186,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$3,825.00)	\$381,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 19 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-696

Activity Title: Des MoinesRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$625,568.00
Total CDBG Program Funds Budgeted	N/A	\$625,568.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$49,568.00	\$625,568.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 20 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-697
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

Activity Status:
 Under Way
Project Title:
 08-NSP-B Acq/Rehab
Projected End Date:
 07/31/2013
Completed Activity Actual End Date:

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

Responsible Organization:
 Des Moines

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$64,998.00
Total CDBG Program Funds Budgeted	N/A	\$64,998.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$64,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 2 housing units.

Location Description:
 City of Des Moines, Iowa

Activity Progress Narrative:
 Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-181

Activity Title: Marshalltown - Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General administrative services

Location Description:

City of Marshalltown

Activity Progress Narrative:

Contracts have been signed and construction has begun on 4 of the acquired properties. Staff worked very hard to complete the specs and hold the bid letting in September allowing contracts to initiate on September 24, 2010. Work is extensive on all of the properties including roofing, HVAC, electrical, siding, window replacement and interior renovation. It is anticipated that work will be completed early spring on all the properties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-601

Activity Title: Marshalltown Acq-LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$119,614.00
Total CDBG Program Funds Budgeted	N/A	\$119,614.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$2,586.00)	\$119,614.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$56,967.00
Total CDBG Program Funds Budgeted	N/A	\$56,967.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$392.00	\$56,967.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-655

Activity Title: Marshalltown Coun-LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,200.00
Total CDBG Program Funds Budgeted	N/A	\$1,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,200.00	\$1,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 3 households

Location Description:

City of Marshalltown

Activity Progress Narrative:

New Construction of 3 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-656

Activity Title: MarshalltownCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Counseling for 2 households

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

New Construction of 2 housing units.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-696

Activity Title: Marshalltown Rehab-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$102,419.00
Total CDBG Program Funds Budgeted	N/A	\$102,419.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$82,419.00	\$102,419.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing unit.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Rehabilitation of 1 housing unit.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-697

Activity Title: Marshalltown Rehab-LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Marshalltown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$71,150.00	\$100,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Marshalltown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Rehabilitation of 1 housing unit

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
