

Grantee: State of Iowa

Grant: B-08-DN-19-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Award Date:

03/19/2009

Grantee Name:

State of Iowa

Contract End Date:

03/19/2013

Review by HUD:

Reviewed and Approved

LOCCS Authorized Amount:

\$21,607,197.00

Grant Status:

Active

QPR Contact:

Leslie Leager

Estimated PIRL Funds:

\$50,000,000.00

Total Budget:

\$71,607,197.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:

Low Income Targeting:



Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$33,463,707.00
Total Budget	\$96,452.00	\$33,463,707.00
Total Obligated	\$369,015.00	\$24,363,707.00
Total Funds Drawdown	\$704,569.00	\$23,567,301.49
Program Funds Drawdown	\$581,114.00	\$21,048,357.49
Program Income Drawdown	\$123,455.00	\$2,518,944.00
Program Income Received	\$0.00	\$2,601,025.00
Total Funds Expended	\$666,318.00	\$23,506,889.49
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$1,991,498.49
Limit on State Admin	\$0.00	\$1,991,498.49

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$5,401,799.25	\$11,397,208.00

Overall Progress Narrative:

The 100% expenditure deadline was achieved and recipients are busy filling housing units with income qualified individuals. Program Income continues to be generated as homes sell which is re-programmed back into the recipients program to do more work to continue stabilizing neighborhoods. Some Recipient communities are getting ready to close out their contracts with the Department, but most are still working through the program income their activities are generating.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	\$0.00	\$403,500.00	\$177,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$214,584.00	\$18,847,960.00	\$10,758,415.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$65,487.00	\$6,007,066.00	\$3,210,208.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$236,403.00	\$10,087,885.00	\$5,024,218.00
08-NSP-LocalAdm, NSP-LocalAdm	\$64,640.00	\$3,417,927.00	\$1,034,208.00
08-NSP-StateAdmin, NSP State Admin	\$0.00	\$864,287.00	\$843,588.49



Activities

Grantee Activity Number: 08-NSP-001-181

Activity Title: AudubonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon

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

Activity Description:

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

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

No changes since last QPR

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-002-181

Activity Title: BooneAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Boone

Overall

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

Activity Description:

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

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-003-181

Activity Title: BurlingtonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

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

Activity Description:

Local administration.

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

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

1400 13th St sold, 1102 4th St is still on the market. City continues to look for homes to demolish and then redevelop the lot. These properties will need to be cleared through SHPO first.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-003-601
Activity Title: BurlingtonAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

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

Activity Description:

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

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-003-602
Activity Title:	BurlingtonAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$166,147.00
Total Budget	(\$1,732.00)	\$166,147.00
Total Obligated	(\$1,732.00)	\$66,147.00
Total Funds Drawdown	\$0.00	\$66,147.00
Program Funds Drawdown	\$0.00	\$66,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing unit. Which were also rehabilitated and reflected under activity 697. Contract extended to 03/31/14 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-003-651
Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$431,242.00
Total Budget	\$1,087.00	\$431,242.00
Total Obligated	\$1,087.00	\$331,242.00
Total Funds Drawdown	\$2,413.00	\$327,336.00
Program Funds Drawdown	\$2,413.00	\$174,158.00
Program Income Drawdown	\$0.00	\$153,178.00
Program Income Received	\$0.00	\$104,500.00
Total Funds Expended	\$2,413.00	\$327,336.00
Burlington	\$2,413.00	\$327,336.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing units.
 Budget changed to accomodate Program Income
 End date changed to 03/31/14 per amendment #9

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-003-652
Activity Title: Burlington Redev LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevlop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevlop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$119,490.00
Total Budget	\$119,490.00	\$119,490.00
Total Obligated	\$19,490.00	\$19,490.00
Total Funds Drawdown	\$0.00	\$5,195.00
Program Funds Drawdown	\$0.00	\$5,195.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,195.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-003-675

Activity Title: BurlingtonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

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

Activity Description:

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

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-NSP-003-676
Activity Title:	Burlington Demo LH25

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2010

Projected End Date:
03/31/2014

Benefit Type:
()

Completed Activity Actual End Date:

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

Responsible Organization:
Burlington

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

Activity Description:
Demo of 1 housing unit

Location Description:
City of Burlington

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-003-696
Activity Title: BurlingtonRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Burlington

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$212,863.00
Total Budget	\$0.00	\$212,863.00
Total Obligated	\$0.00	\$112,863.00
Total Funds Drawdown	\$68,988.00	\$93,425.00
Program Funds Drawdown	\$68,988.00	\$69,254.00
Program Income Drawdown	\$0.00	\$24,171.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,988.00	\$93,425.00
Burlington	\$68,988.00	\$93,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation for 1 housing unit.

Location Description:
 City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-003-697
Activity Title: BurlingtonRehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Burlington

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,941.00
Total Budget	(\$30,384.00)	\$211,941.00
Total Obligated	(\$30,384.00)	\$111,941.00
Total Funds Drawdown	\$60,209.00	\$101,597.00
Program Funds Drawdown	\$60,209.00	\$96,097.00
Program Income Drawdown	\$0.00	\$5,500.00
Program Income Received	\$0.00	\$90,325.00
Total Funds Expended	\$54,709.00	\$96,097.00
Burlington	\$54,709.00	\$96,097.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-004-181

Activity Title: CorningAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Corning

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,750.00
Total Budget	\$0.00	\$18,750.00
Total Obligated	\$0.00	\$18,750.00
Total Funds Drawdown	\$0.00	\$14,230.00
Program Funds Drawdown	\$0.00	\$14,230.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,230.00
Corning	\$0.00	\$14,230.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

City still trying to sell 3 properties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-005-181

Activity Title: CrestonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creston

Overall

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

Activity Description:

Local Administration.

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

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

The City has continued to make progress in the last quarter. Virtually all the original objectives and performance targets have been met. The final original project closed. PI is being received and when it is expended, the final amount of NSP funds will be drawn. A contract has been signed with a local development group to purchase and demo a home using some of the PI. SHPO has concurred with this activity. Work is well underway on this home.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-006-181

Activity Title: EldoraAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Eldora

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$117,068.00
Total Budget	\$0.00	\$117,068.00
Total Obligated	\$0.00	\$17,068.00
Total Funds Drawdown	\$0.00	\$17,068.00
Program Funds Drawdown	\$0.00	\$11,881.00
Program Income Drawdown	\$0.00	\$5,187.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,068.00
Eldora	\$0.00	\$17,068.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-007-181

Activity Title: Fort DodgeAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fort Dodge

Overall

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

Activity Description:

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

Location Description:

City of Fort Dodge

Activity Progress Narrative:

We have closed on the second condo unit and have a sale pending for the third unit. The 2nd Habitat single family is nearing completion, but work has been sotpped because of lack of fund for the materials to complete unit. The basement has been dug and the foundation poured for the SF 3 unit. Work has halted on because of lack of fund for materials. It is not know when Habitat will have the funding to complete both. We are currently looking for funding alternatives to finish these projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-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:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Guthrie Center

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$141,348.00
Total Budget	\$0.00	\$141,348.00
Total Obligated	\$0.00	\$41,348.00
Total Funds Drawdown	\$0.00	\$40,917.00
Program Funds Drawdown	\$0.00	\$19,260.00
Program Income Drawdown	\$0.00	\$21,657.00
Program Income Received	\$0.00	\$21,657.00
Total Funds Expended	\$0.00	\$40,917.00
Guthrie Center	\$0.00	\$40,917.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration
Program Income \$24.00
End date changed to 03/31/14 per amendment #6
Changed budget per amendment #7

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Completion of apartments about done. Getting ready to close out soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-009-181

Activity Title: HamburgAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Hamburg

Overall

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

Activity Description:

Local Administration

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

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-010-181

Activity Title: JeffersonAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$158,979.00
Total Budget	\$0.00	\$158,979.00
Total Obligated	\$0.00	\$58,979.00
Total Funds Drawdown	\$630.00	\$58,717.00
Program Funds Drawdown	\$630.00	\$40,331.00
Program Income Drawdown	\$0.00	\$18,386.00
Program Income Received	\$0.00	\$18,386.00
Total Funds Expended	\$630.00	\$58,717.00
Jefferson	\$630.00	\$58,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-010-675

Activity Title: JeffersonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$272,712.00

Total Budget

\$0.00

\$272,712.00

Total Obligated

\$0.00

\$172,712.00

Total Funds Drawdown

\$195.00

\$171,260.00

Program Funds Drawdown

\$195.00

\$85,793.00

Program Income Drawdown

\$0.00

\$85,467.00

Program Income Received

\$0.00

\$85,467.00

Total Funds Expended

\$195.00

\$171,260.00

Jefferson

\$195.00

\$171,260.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 6 housing units.
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-181

Activity Title: KnoxvilleAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Knoxville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$127,458.00
Total Budget	\$0.00	\$127,458.00
Total Obligated	\$0.00	\$27,458.00
Total Funds Drawdown	\$0.00	\$27,458.00
Program Funds Drawdown	\$0.00	\$27,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,458.00
Knoxville	\$0.00	\$27,458.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

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

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-012-181

Activity Title: OttumwaAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$148,100.00
Total Budget	\$0.00	\$148,100.00
Total Obligated	\$0.00	\$48,100.00
Total Funds Drawdown	\$0.00	\$48,083.00
Program Funds Drawdown	\$0.00	\$48,083.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,083.00
Ottumwa	\$0.00	\$48,083.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

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

Location Description:

City of Ottumwa

Activity Progress Narrative:

All projects sold. Will be starting closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-013-181

Activity Title: OelweinAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oelwein

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$160,000.00

Total Budget

\$0.00

\$160,000.00

Total Obligated

\$0.00

\$60,000.00

Total Funds Drawdown

\$0.00

\$47,914.00

Program Funds Drawdown

\$0.00

\$47,914.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$47,914.00

Oelwein

\$0.00

\$47,914.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

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

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-014-181

Activity Title: PerryaAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$170,065.00
Total Budget	\$0.00	\$170,065.00
Total Obligated	\$0.00	\$70,065.00
Total Funds Drawdown	\$21,223.00	\$65,862.00
Program Funds Drawdown	\$21,223.00	\$35,906.00
Program Income Drawdown	\$0.00	\$29,956.00
Program Income Received	\$0.00	\$18,768.00
Total Funds Expended	\$21,223.00	\$65,862.00
Perry	\$21,223.00	\$65,862.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Perry

Activity Progress Narrative:

No change since last QPR. Nudger group still working on rehab project with PI. Clty is working with owners of properties to demo.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-014-601

Activity Title: PerryAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$367,802.00
Total Budget	\$29,629.00	\$367,802.00
Total Obligated	\$0.00	\$267,802.00
Total Funds Drawdown	\$12.00	\$267,802.00
Program Funds Drawdown	\$12.00	\$238,173.00
Program Income Drawdown	\$0.00	\$29,629.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12.00	\$267,802.00
Perry	\$12.00	\$267,802.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 housing units. Which is also demo & rehab reflected under 675 & 696.
End date changed to 03/31/14 per amendment #6
Budget changed to \$263,161 and units to 5 per amendment #7
Budget changed per amendment #8

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-014-675

Activity Title: PerryDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$222,192.00
Total Budget	\$11,207.00	\$222,192.00
Total Obligated	\$24,988.00	\$122,192.00
Total Funds Drawdown	\$29,402.00	\$94,812.00
Program Funds Drawdown	\$29,402.00	\$83,605.00
Program Income Drawdown	\$0.00	\$11,207.00
Program Income Received	\$0.00	\$4,840.00
Total Funds Expended	\$29,402.00	\$94,812.00
Perry	\$29,402.00	\$94,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-014-696
Activity Title: PerryRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Perry

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$351,472.00
Total Budget	\$172,422.00	\$351,472.00
Total Obligated	\$191,596.00	\$351,472.00
Total Funds Drawdown	\$95,798.00	\$255,674.00
Program Funds Drawdown	\$0.00	\$89,936.00
Program Income Drawdown	\$95,798.00	\$165,738.00
Program Income Received	\$0.00	\$165,738.00
Total Funds Expended	\$0.00	\$160,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation for 4 housing units.
 End date changed to 03/31/14 per amendment #6
 Budget changed to \$71,546 this does not include PI, per amendment #7
 Budget changed per amendment #8

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/4	0.00
# Owner Households	0	0	0	0/0	0/0	3/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-014-697

Activity Title: PerryRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Perry

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$267,921.00
Total Budget	\$84,680.00	\$267,921.00
Total Obligated	\$94,598.00	\$267,921.00
Total Funds Drawdown	\$23,707.00	\$197,030.00
Program Funds Drawdown	\$0.00	\$71,546.00
Program Income Drawdown	\$23,707.00	\$125,484.00
Program Income Received	\$0.00	\$172,668.00
Total Funds Expended	\$0.00	\$201,631.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

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

Activity Description:

Local Administration

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

Location Description:

City of Shenandoah

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-017-181

Activity Title: DavenportAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$193,845.00
Total Budget	\$0.00	\$193,845.00
Total Obligated	\$0.00	\$93,845.00
Total Funds Drawdown	\$0.00	\$93,845.00
Program Funds Drawdown	\$0.00	\$92,864.00
Program Income Drawdown	\$0.00	\$981.00
Program Income Received	\$0.00	\$981.00
Total Funds Expended	\$0.00	\$93,845.00
Davenport2	\$0.00	\$93,845.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

We have one unit in a multi-family project yet to be leased. A potential tenant is in the process of verification and should be approved soon. After that the only remaining project will be the lar multi-family building at 1420 w. 16th St. All NSP funds in this project have been expended and construction is mostly finished with a few final items being completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-017-655

Activity Title: DavenportCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

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

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-017-656
Activity Title: DavenportCoun-LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,250.00
Total Budget	\$0.00	\$1,250.00
Total Obligated	\$0.00	\$1,250.00
Total Funds Drawdown	\$250.00	\$1,250.00
Program Funds Drawdown	\$250.00	\$1,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250.00	\$1,250.00
Davenport1	\$1,250.00	\$1,250.00
Davenport2	(\$1,000.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	3/4	0.00
# Owner Households	0	0	0	0/4	0/0	3/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-017-696
Activity Title: DavenportRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$797,811.00
Total Budget	\$0.00	\$797,811.00
Total Obligated	\$0.00	\$697,811.00
Total Funds Drawdown	\$56,210.00	\$692,459.00
Program Funds Drawdown	\$52,260.00	\$686,699.00
Program Income Drawdown	\$3,950.00	\$5,760.00
Program Income Received	\$0.00	\$5,760.00
Total Funds Expended	\$56,210.00	\$692,459.00
Davenport2	\$56,210.00	\$692,459.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	27/27	0.00
# Owner Households	0	0	0	0/0	0/0	21/21	0.00
# Renter Households	0	0	0	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-017-697

Activity Title: DavenportRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$292,991.00
Total Budget	\$0.00	\$292,991.00
Total Obligated	\$0.00	\$192,991.00
Total Funds Drawdown	\$9,860.00	\$192,991.00
Program Funds Drawdown	\$9,860.00	\$192,991.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,860.00	\$192,991.00
Davenport2	\$9,860.00	\$192,991.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-018-181

Activity Title: WaterlooAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,000.00
Total Budget	\$0.00	\$51,000.00
Total Obligated	\$0.00	\$51,000.00
Total Funds Drawdown	\$0.00	\$47,813.00
Program Funds Drawdown	\$0.00	\$47,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,813.00
Waterloo2	\$0.00	\$47,813.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administratio

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

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

All properties sold. Will close out grant soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$115,004.00
Total Budget	\$0.00	\$115,004.00
Total Obligated	\$0.00	\$15,004.00
Total Funds Drawdown	\$0.00	\$15,004.00
Program Funds Drawdown	\$0.00	\$15,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,004.00
Dubuque	\$0.00	\$15,004.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local administration.

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

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Seven of the nine properties have now been sold. HEART Program project has been completed and was sold. 317-319 E. 22nd completed and is being listed with a new Realtor. 1318 Jackson is now listed with a realtor for sale.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-020-181

Activity Title: CedarRapidsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$19,000.00

Total Budget

\$0.00

\$19,000.00

Total Obligated

\$0.00

\$19,000.00

Total Funds Drawdown

\$0.00

\$19,000.00

Program Funds Drawdown

\$0.00

\$19,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,000.00

Cedar Rapids

\$0.00

\$19,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration.

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

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

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

All is done and getting ready to close.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-021-181

Activity Title: Sioux CityAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$69,500.00
Total Budget	\$0.00	\$69,500.00
Total Obligated	\$0.00	\$69,500.00
Total Funds Drawdown	\$532.00	\$66,954.00
Program Funds Drawdown	\$532.00	\$66,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$532.00	\$66,954.00
Sioux City	\$532.00	\$66,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

No change since last QPR.

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

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$321,686.00
Total Budget	\$0.00	\$321,686.00
Total Obligated	\$0.00	\$321,686.00
Total Funds Drawdown	\$16,644.00	\$218,295.00
Program Funds Drawdown	\$16,644.00	\$218,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,644.00	\$218,295.00
Sioux City	\$16,644.00	\$218,295.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	20/20
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-181

Activity Title: CBluffsAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,092.00
Total Budget	\$0.00	\$71,092.00
Total Obligated	\$0.00	\$71,092.00
Total Funds Drawdown	\$0.00	\$71,092.00
Program Funds Drawdown	\$0.00	\$71,092.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,092.00
Council Bluffs	\$0.00	\$71,092.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-023-181

Activity Title: DesMoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$269,861.00
Total Budget	(\$93,616.00)	\$269,861.00
Total Obligated	\$6,384.00	\$269,861.00
Total Funds Drawdown	\$42,255.00	\$263,477.00
Program Funds Drawdown	\$42,255.00	\$251,930.00
Program Income Drawdown	\$0.00	\$11,547.00
Program Income Received	\$0.00	\$11,547.00
Total Funds Expended	\$42,255.00	\$263,477.00
Des Moines	\$42,255.00	\$263,477.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

No change since last QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-023-601

Activity Title: DSMAcqLMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,381,217.00

Total Budget

\$0.00

\$1,381,217.00

Total Obligated

\$0.00

\$1,381,217.00

Total Funds Drawdown

\$23,255.00

\$1,328,355.00

Program Funds Drawdown

\$23,255.00

\$1,328,355.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,047.00

\$1,328,355.00

Des Moines

\$5,047.00

\$1,328,355.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

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

Budget and units changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

0

7/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/9	0.00
# Owner Households	0	0	0	0/0	0/0	4/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-NSP-023-602

Activity Title: DSMAcqLH-25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$337,300.00
Total Budget	(\$59,319.00)	\$337,300.00
Total Obligated	\$0.00	\$237,300.00
Total Funds Drawdown	\$0.00	\$237,300.00
Program Funds Drawdown	\$0.00	\$237,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$296,619.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 19 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #10
Units changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

0

12/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-NSP-023-651

Activity Title: Des MoinesRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Des Moines

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$7,894.00

\$7,894.00

\$0.00

\$0.00

\$25,013.00

\$25,013.00

\$0.00

To Date

\$695,616.00

\$695,616.00

\$595,616.00

\$595,616.00

\$595,616.00

\$0.00

\$0.00

\$595,616.00

\$595,616.00

\$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.

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

Budget changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/30	0.00
# Owner Households	0	0	0	0/0	0/0	2/19	0.00
# Renter Households	0	0	0	0/0	0/0	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-023-652

Activity Title: Des MoinesRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Des Moines

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

(\$100,000.00)

\$0.00

\$225,346.00

\$225,346.00

\$0.00

\$0.00

\$165,861.00

\$165,861.00

\$0.00

To Date

\$826,552.00

\$826,552.00

\$826,552.00

\$805,667.00

\$669,095.00

\$136,572.00

\$30,172.00

\$805,667.00

\$805,667.00

\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	7/0	7/20	100.00
# Owner Households	0	0	0	0/15	7/0	7/15	100.00
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-023-675

Activity Title: DesMoinesDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$509,377.00
Total Budget	\$0.00	\$509,377.00
Total Obligated	\$0.00	\$409,377.00
Total Funds Drawdown	\$3,157.00	\$409,377.00
Program Funds Drawdown	\$3,157.00	\$392,061.00
Program Income Drawdown	\$0.00	\$17,316.00
Program Income Received	\$0.00	\$17,316.00
Total Funds Expended	\$150,485.00	\$409,377.00
Des Moines	\$150,485.00	\$409,377.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 30 housing units.
End date changed to 03/31/14 per amendment #10
Budget and units changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-696
Activity Title: Des MoinesRehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-NSP-B Acq/Rehab

Project Title:
 08-NSP-B Acq/Rehab

Projected Start Date:
 04/01/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$609,933.00
Total Budget	(\$49,638.00)	\$609,933.00
Total Obligated	\$50,362.00	\$609,933.00
Total Funds Drawdown	\$0.00	\$559,571.00
Program Funds Drawdown	\$0.00	\$426,151.00
Program Income Drawdown	\$0.00	\$133,420.00
Program Income Received	\$0.00	\$239,820.00
Total Funds Expended	\$0.00	\$559,571.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

# of Multifamily Units	0	0/5
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/13	0.00
# Owner Households	0	0	0	0/0	0/0	6/8	0.00
# Renter Households	0	0	0	0/0	0/0	0/5	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-026-181

Activity Title: Marshalltown - Admin

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,723.00
Total Budget	\$0.00	\$18,723.00
Total Obligated	\$0.00	\$18,723.00
Total Funds Drawdown	\$0.00	\$8,456.00
Program Funds Drawdown	\$0.00	\$8,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,456.00
Marshalltown	\$0.00	\$8,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Marshalltown

Activity Progress Narrative:

We have finally made some movement on getting one of our properties sold. We have obtained program approval from bank for a client and plan to close on the property soon. Assuming we are successful we will attempt to second marketing effort to recruit eligible clients.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

