

**Grantee: State of Iowa**

**Grant: B-11-DN-19-0001**

**July 1, 2013 thru September 30, 2013 Performance Report**

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**Grant Number:**

B-11-DN-19-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Iowa

**Contract End Date:**

03/10/2014

**Review by HUD:**

Reviewed and Approved

**LOCCS Authorized Amount:**

\$5,000,000.00

**Grant Status:**

Active

**QPR Contact:**

Leslie Leager

**Estimated PIRL Funds:**

\$5,000,000.00

**Total Budget:**

\$10,000,000.00

## Disasters:

### Declaration Number

NSP

## Narratives

### Summary of Distribution and Uses of NSP Funds:

#### I. Program Background

The funds awarded under this notice to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.

#### II. Allocation of Funding Within Iowa

The State of Iowa plans to allocate NSP3 resources to communities with the greatest need and have the administrative capacity to operate the program as demonstrated by successful use of their NSP1 funding.

#### III. Distribution of Funds &ndash

In order to qualify for funding through the NSP3, the communities must each prepare and submit to IDEED an NSP Application for Funding that describes their proposed use of funds, that gives priority consideration to their areas of greatest need, and that proposes activities that are consistent with this Plan and with NSP regulations as published by HUD. The proposed activities should relate to the major causes of foreclosure/abandonment in each neighborhood and the most effective way(s) to address the deterioration and encourage redevelopment. Recognizing that neighborhoods do not necessarily coincide with Census Tract boundaries, the Community may extend their activities slightly beyond the selected Census Tract boundaries if the area is identified as meeting the State of Iowa minimum NSP needs score of 13. Communities are encouraged to work with or through non-profit organizations as appropriate.

Eligible Activities IDEED will make NSP3 funds available for the following statutorily eligible activities. NSP funds are eligible to:

- a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers.
- b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
- c. Establish land banks for homes that have been foreclosed upon.
- d. Demolish blighted structures.
- e. Redevelop demolished or vacant properties.

HUD has waived the one-for-one replacement, but requires documentation on the number of units that will be produced. IDEED will seek to provide NSP funds with the maximum authorized flexibility while adhering to HUD mandated restrictions. IDEED will also advise and provide technical assistance to all of its applicants regarding these requirements.

The eligible activities outlined in this Action Plan for NSP3 funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program:

<http://www.hud.gov/nsp>.

#### IV. Distribution of Funds &ndash Application

The maximum amount that can be applied for by a community is \$1 million. The communities are encouraged to work with or through non-profits or other entities as appropriate. The communities will be allowed up to six percent of the awarded funds for administrative purposes. The communities of Des Moines, Waterloo, Sioux City, Council Bluffs, Davenport, Burlington, Perry, Oelwein, Cedar Rapids, Boone, Guthrie Center, Shenandoah an



**Summary of Distribution and Uses of NSP Funds:**

d Fort Dodge are eligible to submit and application based upon their needs score and successful implementation of NSP1.

**Targeting**

Proposed activities by the non-entitlement communities must be targeted as follows:

Communities of 1,000 population or less &ndash; entire community is eligible

Communities of 1,000 &ndash; 9,999 population &ndash; no more than 50 percent of the community by area

Communities of 10,000 &ndash; 50,000 &ndash; no more than 25 percent of the community by area

The applications will be rated on the following factors:

&bull; Need (35 points) &ndash; Measured by foreclosure risk score

&bull; Impact (25 points) &ndash; Measured by the expected effectiveness of the proposed activities to effect stabilization and/or redevelopment, provide affordable housing.

Capacity (15 points) &ndash; Measured by ability of community to staff program, form affective partnerships with service providers, developers and coordination of resources.

&bull; Targeting (15 points) &ndash; Measured by the degree to which the plan targets a specific neighborhood or neighborhoods and/or continues the stabilization by strategically designing a program that extends NSP1 projects.

&bull; Timeliness (10 points) &ndash; Measured by the likelihood that dollars will be expended by HUD deadlines based upon previous implementation and reporting on NSP1.

**How Fund Use Addresses Market Conditions:**

**Ensuring Continued Affordability:**

**Definition of Blighted Structure:**

**Definition of Affordable Rents:**

**Housing Rehabilitation/New Construction Standards:**

**Vicinity Hiring:**

**Procedures for Preferences for Affordable Rental Dev.:**

**Grantee Contact Information:**

Elyse Shindelar at Iowa Department of Economic Development  
elyse.shindelar@iowa.gov  
(515) 725-3005

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,095,000.00
<b>Total Budget</b>	\$0.00	\$5,095,000.00
<b>Total Obligated</b>	\$0.00	\$4,973,677.00
<b>Total Funds Drawdown</b>	\$287,672.51	\$3,394,437.51
<b>Program Funds Drawdown</b>	\$287,672.51	\$3,299,437.51
<b>Program Income Drawdown</b>	\$0.00	\$95,000.00



<b>Program Income Received</b>	\$0.00	\$95,000.00
<b>Total Funds Expended</b>	\$287,672.51	\$3,394,437.51
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$750,000.00	\$0.00
<b>Limit on Admin/Planning</b>	\$500,000.00	\$216,435.51
<b>Limit on State Admin</b>	\$0.00	\$216,435.51

## Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Administration</b>	\$500,000.00	\$483,923.00

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$1,250,000.00	\$1,398,890.00

## Overall Progress Narrative:

The 50% expenditure deadline was achieved and we are on track to meet the 100% expenditure guideline in March of 2014. Recipients are in the final construction phases of new construction rental housing and home rehabilitation for resale. NSP 3 has many more units designated for multifamily residential.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
11-NSP-B Acq/Rehab, 11-NSP-B Acq/Rehab	\$90,028.00	\$690,154.00	\$640,023.00
11-NSP-D Demolition, 11-NSP-D Demolition	\$6,400.00	\$419,854.00	\$102,779.00
11-NSP-E Redevelop, 11-NSP-E Redevelop	\$167,539.00	\$3,379,746.00	\$2,345,900.00
11-NSP-LocalAdm, 11-NSP-LocalAdm	\$6,185.00	\$283,923.00	\$152,715.00
11-NSP-StateAdmin, 11-NSP-StateAdmin	\$17,520.51	\$200,000.00	\$58,020.51



## Activities

**Grantee Activity Number:** 11-NSP-003-181

**Activity Title:** Burlington Admin

**Activity Category:**

Administration

**Project Number:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

11-NSP-LocalAdm

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$32,820.00

**Total Budget**

\$0.00

\$32,820.00

**Total Obligated**

\$0.00

\$32,820.00

**Total Funds Drawdown**

\$0.00

\$15,060.00

**Program Funds Drawdown**

\$0.00

\$9,360.00

**Program Income Drawdown**

\$0.00

\$5,700.00

**Program Income Received**

\$0.00

\$5,700.00

**Total Funds Expended**

\$0.00

\$15,060.00

Burlington

\$0.00

\$15,060.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.  
Changed budget adding \$5700 of PI to budget.

**Location Description:**

City of Burlington

**Activity Progress Narrative:**

The habiat house at 216 Adams is completed and the homeowner has closed on the house. Construction has started on the second habitat house that will be located at 1604 Louisa St. An offer has been made on 613 N. Garfield and the homeowner is securing financing with a local lender. The house at 2112 S. 3rd St has been demolished and construction on the new hous 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

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**Grantee Activity Number:** 11-NSP-003-651

**Activity Title:** BurlingtonRedev\_LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

11-NSP-E Redevelop

**Projected Start Date:**

05/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

11-NSP-E Redevelop

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$432,253.00
<b>Total Budget</b>	\$42,953.00	\$432,253.00
<b>Total Obligated</b>	\$42,953.00	\$432,253.00
<b>Total Funds Drawdown</b>	\$0.00	\$302,464.00
<b>Program Funds Drawdown</b>	\$0.00	\$213,164.00
<b>Program Income Drawdown</b>	\$0.00	\$89,300.00
<b>Program Income Received</b>	\$0.00	\$89,300.00
<b>Total Funds Expended</b>	\$0.00	\$302,464.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment/New Construction of 3 housing units.  
Add PI to budget of \$89,300.

**Location Description:**

City of Burlington, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		6/3	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>



# of Households

0

0

0

0/0

0/2

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

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<b>Grantee Activity Number:</b>	<b>11-NSP-003-652</b>
<b>Activity Title:</b>	<b>Burlington Constr_LH25</b>

**Activity Category:**

Construction of new housing

**Project Number:**

11-NSP-E Redevelop

**Projected Start Date:**

05/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

11-NSP-E Redevelop

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,998.00
<b>Total Budget</b>	(\$2.00)	\$49,998.00
<b>Total Obligated</b>	(\$2.00)	\$49,998.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,999.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of 2 households.

**Location Description:**

City of Burlington, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		3/2	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Households</b>	0	0	0	0/0	0/0	0/2	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 11-NSP-003-675

**Activity Title:** Burlington Demo LMMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

11-NSP-D Demolition

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

11-NSP-D Demolition

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,900.00
<b>Total Budget</b>	\$3,900.00	\$3,900.00
<b>Total Obligated</b>	\$3,900.00	\$3,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demo of 1 housing unit

**Location Description:**

City of Burlington

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 11-NSP-003-676

**Activity Title:** Burlington Demo LH25

**Activity Category:**

Clearance and Demolition

**Project Number:**

11-NSP-D Demolition

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

11-NSP-D Demolition

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,150.00
<b>Total Budget</b>	\$3,150.00	\$3,150.00
<b>Total Obligated</b>	\$3,150.00	\$3,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demo of 1 housing unit

**Location Description:**

City of Burlington

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 11-NSP-003-697  
**Activity Title:** Burlington Rehab\_LH25

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

**Activity Status:**  
 Under Way

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

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

**Projected Start Date:**  
 05/18/2011

**Projected End Date:**  
 02/28/2014

**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	\$24,999.00
Total Budget	(\$50,001.00)	\$24,999.00
Total Obligated	(\$50,001.00)	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation of three housing units.

**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		3/1	

### Beneficiaries Performance Measures

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 11-NSP-015-181

**Activity Title:** Shenandoah Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

11-NSP-LocalAdm

**Project Title:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Shenandoah

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$380.00
<b>Total Budget</b>	\$0.00	\$380.00
<b>Total Obligated</b>	\$0.00	\$380.00
<b>Total Funds Drawdown</b>	\$0.00	\$380.00
<b>Program Funds Drawdown</b>	\$0.00	\$380.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$380.00
Shenandoah	\$0.00	\$380.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.

**Location Description:**

City of Shenandoah

**Activity Progress Narrative:**

Same as last month. Waiting to finalize all 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	

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**Grantee Activity Number:** 11-NSP-017-181

**Activity Title:** Davenport Admin

**Activity Category:**

Administration

**Project Number:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

11-NSP-LocalAdm

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,223.00
<b>Total Budget</b>	\$0.00	\$39,223.00
<b>Total Obligated</b>	\$0.00	\$39,223.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,229.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,229.00
Davenport2	\$0.00	\$26,229.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Construction on the Harrison Lofts project is progressing with two of the three floor receiving certificates of occupancy. Additional funds were received in order to address the exterior improvements needed to finish the project and the developer has selected a contractor and work should be starting soon. All demolition projects are complete with only minor grading work to be finished.

**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	

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**Grantee Activity Number:** 11-NSP-018-181

**Activity Title:** Waterloo Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

11-NSP-LocalAdm

**Project Title:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,700.00
<b>Total Budget</b>	\$0.00	\$58,700.00
<b>Total Obligated</b>	\$0.00	\$54,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,237.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,237.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,237.00
Waterloo2	\$0.00	\$18,237.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Three new construction units are about 95% completed in the 900 block of Lafayette St. We expect completion by end of 2013. A realtor has been hired to sell the new construction units and appraisals have been completed. The rehabilitated unit at 1013 Lafayette was sold. Demo was completed on 6 units this quarter.

**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:** 11-NSP-021-181

**Activity Title:** Sioux City Admin

**Activity Category:**

Administration

**Project Number:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

11-NSP-LocalAdm

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux City

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$6,185.00	\$51,895.00
<b>Program Funds Drawdown</b>	\$6,185.00	\$51,895.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,185.00	\$51,895.00
Sioux City	\$6,185.00	\$51,895.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.

**Location Description:**

City of Sioux City

**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:** 11-NSP-021-651

**Activity Title:** Sioux City Redev LMMI

**Activity Category:**

Construction of new housing

**Project Number:**

11-NSP-E Redvelop

**Projected Start Date:**

05/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

11-NSP-E Redvelop

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux City

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$536,442.00
<b>Total Budget</b>	\$0.00	\$536,442.00
<b>Total Obligated</b>	\$0.00	\$530,258.00
<b>Total Funds Drawdown</b>	\$82,487.00	\$341,495.00
<b>Program Funds Drawdown</b>	\$82,487.00	\$341,495.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,487.00	\$341,495.00
Sioux City	\$82,487.00	\$341,495.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment/New Construction of 30 housing units.  
Budget changed to \$530,258 and units to 5 per amendment #3

**Location Description:**

City of Sioux City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	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:** 11-NSP-021-652

**Activity Title:** Sioux City LH25

**Activity Category:**

Construction of new housing

**Project Number:**

11-NSP-E Redevelop

**Projected Start Date:**

05/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

11-NSP-E Redevelop

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sioux City

**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**

Sioux City

**Match Contributed**

**Jul 1 thru Sep 30, 2013**

N/A

\$0.00

\$0.00

\$85,052.00

\$85,052.00

\$0.00

\$0.00

\$85,052.00

\$85,052.00

\$0.00

**To Date**

\$357,799.00

\$357,799.00

\$370,258.00

\$230,840.00

\$230,840.00

\$0.00

\$0.00

\$230,840.00

\$230,840.00

\$0.00

**Activity Description:**

Redevelopment of 6 household.

Budget changed to \$370,258 and units to 2 per amendment #3

**Location Description:**

City of Sioux City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>11-NSP-021-675</b>
<b>Activity Title:</b>	<b>Sioux City Demo LMMI</b>

**Activity Category:**  
Clearance and Demolition

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

**Projected Start Date:**  
05/18/2011

**Benefit Type:**  
( )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

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

**Projected End Date:**  
02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Sioux City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,759.00
<b>Total Budget</b>	\$0.00	\$45,759.00
<b>Total Obligated</b>	\$0.00	\$39,484.00
<b>Total Funds Drawdown</b>	\$6,400.00	\$31,477.00
<b>Program Funds Drawdown</b>	\$6,400.00	\$31,477.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,400.00	\$31,477.00
Sioux City	\$6,400.00	\$31,477.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of one housing unit.  
Budget changed to \$39,484 and units to 2 per amendment #3

**Location Description:**

City of Sioux City, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	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:** 11-NSP-022-181

**Activity Title:** Council Bluffs Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

11-NSP-LocalAdm

**Project Title:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,500.00
<b>Total Budget</b>	\$0.00	\$37,500.00
<b>Total Obligated</b>	\$0.00	\$37,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$37,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$37,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,500.00
Council Bluffs	\$0.00	\$37,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.

**Location Description:**

City of Council Bluffs

**Activity Progress Narrative:**

All projects are on schedule.

**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:** 11-NSP-022-652

**Activity Title:** Council Bluffs LH25

**Activity Category:**

Construction of new housing

**Project Number:**

11-NSP-E Redevelop

**Projected Start Date:**

05/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

11-NSP-E Redevelop

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,000.00
<b>Total Budget</b>	\$0.00	\$225,000.00
<b>Total Obligated</b>	\$0.00	\$225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$225,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$225,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$225,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of 4 households.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	3/4

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 11-NSP-022-696  
**Activity Title:** Council Bluffs Rehab\_LMMI

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

**Activity Status:**  
 Under Way

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

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

**Projected Start Date:**  
 05/18/2011

**Projected End Date:**  
 02/28/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Council Bluffs

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$90,028.00	\$400,000.00
<b>Program Funds Drawdown</b>	\$90,028.00	\$400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,028.00	\$400,000.00
Council Bluffs	\$90,028.00	\$400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation of 4 housing units.

**Location Description:**  
 City of Council Bluffs, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/4	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:** 11-NSP-023-181

**Activity Title:** Des Moines Admin

**Activity Category:**

Administration

**Project Number:**

11-NSP-LocalAdm

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

11-NSP-LocalAdm

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,153.00
<b>Total Budget</b>	\$0.00	\$66,153.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,114.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,114.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,114.00
Des Moines	\$0.00	\$9,114.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for NSP3 funds.

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

Four projects 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:** 11-NSP-023-652

**Activity Title:** Des Moines Redev

**Activity Category:**

Construction of new housing

**Project Number:**

11-NSP-E Redvelop

**Projected Start Date:**

05/18/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

11-NSP-E Redvelop

**Projected End Date:**

02/28/2014

**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**

**Jul 1 thru Sep 30, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$256,574.00

\$256,574.00

\$240,000.00

\$189,913.00

\$189,913.00

\$0.00

\$0.00

\$189,913.00

\$0.00

**Match Contributed**

**Activity Description:**

New Activity per amendment #1

Budget changed to \$240,000 per amendment #2

**Location Description:**

Redevelopment of 2 housing units.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner 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:** 11-NSP-023-676

**Activity Title:** Des Moines - Demo

**Activity Category:**

Clearance and Demolition

**Project Number:**

11-NSP-D Demolition

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

11-NSP-D Demolition

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,212.00
<b>Total Budget</b>	\$0.00	\$41,212.00
<b>Total Obligated</b>	\$0.00	\$66,763.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,763.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,763.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New activity per amendment #1  
Budget changed to \$66,763 units to 4 per amendment #2

**Location Description:**

Demolition of 1 units.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## 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

---



<b>Grantee Activity Number:</b>	<b>11-NSP-StateAdmin</b>
<b>Activity Title:</b>	<b>State Admin</b>

**Activity Category:**

Administration

**Project Number:**

11-NSP-StateAdmin

**Projected Start Date:**

05/18/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

11-NSP-StateAdmin

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$17,520.51	\$58,020.51
<b>Program Funds Drawdown</b>	\$17,520.51	\$58,020.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,520.51	\$58,020.51
Iowa Economic Development Authority	\$17,520.51	\$58,020.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

State Admin

**Location Description:**

State Admin

**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

---

