

Grantee: State of Iowa

Grant: B-08-DN-19-0001

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-DN-19-0001

Obligation Date:

03/19/2009

Grantee Name:

State of Iowa

Award Date:

03/19/2009

Grant Amount:

\$21,607,197.00

Contract End Date:

03/19/2013

Grant Status:

Active

Review by HUD:

Submitted - Await for Review

Submitted By:

No Submitter Found

Disasters:**Declaration Number**

NSP

Plan Description:

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.

Recovery Needs:

The State of Iowa plans to allocate NSP resources to communities with the greatest need, and that have the interest and administrative capacity to operate the program. The State has determined that the most appropriate way to address these goals is to provide funding directly to Entitlement Communities, and have a competitive application process for the Non-Entitlement Communities.

To determine an appropriate division of funding between the entitlement communities and the non-entitlement communities, the State proposes using a three-part formula. The three factors would include # of foreclosures, # of distressed/high-risk neighborhoods, and number of sub-prime loans.

For the entitlements, the average of the three measures would be 38% (# of foreclosures) + 71% (distressed/high risk neighborhoods) + 45% (# of subprime loans). $(38\% + 71\% + 45\%) / 3$ equals 51%. Using this figure of 51% to the Entitlement Communities, and 49% to the Non-Entitlements would result in the following:

State Administration Up to	\$864,287 (4% of the total award)
Entitlement Communities	\$10,579,231
Non-Entitlement Communities	\$10,163,679
Total Funding	\$21,607,197

A. Entitlement Allocation

The allocation among the Entitlement Communities only has been calculated using the following formula: Number of Estimated Foreclosures in the community (weighted 60%), percent of sub-prime loans in the community (weighted 20%), and Foreclosure Risk (20%). After allocating the funds according to this formula and eliminating any allocations of less than \$250,000, the following totals are derived:

Des Moines	\$3,935,474
Davenport	\$1,547,741
Cedar Rapids	\$1,193,337
Council Bluffs	\$1,184,874
Sioux City	\$1,158,426

Waterloo	\$850,570
Dubuque	\$444,328
West Des Moines	\$264,481
TOTAL	\$10,579,231

If any of the eight Entitlement Cities above decide not to accept the funding, that amount will be allocated instead to the Non-Entitlement portion of the funding available to them by competitive application.

B. Non-Entitlement Allocation

As noted earlier, \$10,164,359 will be allocated for usage by non-entitlement communities, through competitive application. In an attempt to target these funds to communities with the greatest need, the following factors were employed to determine eligibility. Again using data provided by HUD, Block Groups were selected that met two criteria: they had a Foreclosure Risk Score of 9 or 10, and the Block Group in its entirety met the LMMI criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$21,607,197.00
Total CDBG Program Funds Budgeted	N/A	\$21,607,197.00
Program Funds Drawdown	\$357,333.00	\$570,041.00
Obligated CDBG DR Funds	\$19,619,597.00	\$22,656,785.00
Expended CDBG DR Funds	\$679,837.00	\$892,545.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$0.00	\$0.00
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$258,972.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The State of Iowa has implemented the following measures for monitoring and program success:

1. Monthly unit detail reports are now due in addition to the Quarterly Report. Each month the sub recipients report their obligations, in dollars, per address and activity code. This will be used as a monitoring and technical assistance tool.
2. Establish benchmark goals for obligation for the sub recipients. 50% of award is to be obligated by March 30, 2010. In addition, there is a 75% obligation goal by June 1, 2010. Any sub recipient not obligating funds in line with the benchmarks is subject to reallocation of their award to a recipient that shows the capacity to obligate.
3. Monthly teleconference calls to share implementation strategies and technical assistance. All sub recipients are invited and provided with an agenda and related materials.
4. By April 1, 2010, it is the State of Iowa's goal to complete a second round of onsite visits to the sub recipients. The visits were prioritized by percentage of funds needed to obligate. This has provided the sub recipients one-on-one opportunities to request assistance and have been productive work sessions.

The State of Iowa has also experienced success, including the City of Des Moines. By the end of January they have obligated 54% of their 3.9M award. One of their major projects is the Southern Meadow complex. It is a multifamily unit that will see the demolition of blighted wings and the rehabilitation of a historically significant core building. It is anticipated that it will be converted into 30 affordable living units. In addition, the lot will accommodate new development of new affordable residential townhome units.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	(\$152,674.00)	\$0.00	\$1,471,403.00	\$0.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	\$450,750.00	\$154,246.00	\$10,282,811.00	\$154,246.00
08-NSP-C Land Banks, 08-NSP-C Land Banks	\$0.00	\$0.00	\$327,400.00	\$0.00
08-NSP-D Demolition, 08-NSP-D Demolition	\$110,900.00	\$106,514.00	\$2,705,526.00	\$106,514.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	\$1,924.00	\$5,000.00	\$4,817,194.00	\$5,000.00
08-NSP-LocalAdm, NSP-LocalAdm	(\$11,177.00)	\$15,573.00	\$1,138,576.00	\$17,781.00
08-NSP-StateAdmin, NSP State Admin	\$0.00	\$76,000.00	\$864,287.00	\$286,500.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	(\$399,723.00)	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 08-NS-StAdmin

Activity Title: NSP State Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-StateAdmin

Project Title:

NSP State Admin

Projected Start Date:

10/06/2008

Projected End Date:

03/31/2013

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$864,287.00

Total CDBG Program Funds Budgeted

N/A

\$864,287.00

Program Funds Drawdown

\$76,000.00

\$286,500.00

Obligated CDBG DR Funds

\$0.00

\$864,287.00

Expended CDBG DR Funds

\$0.00

\$210,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-181

Activity Title: AudubonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Audubon

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$15,660.00
Total CDBG Program Funds Budgeted	N/A	\$15,660.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$15,660.00
Expended CDBG DR Funds	\$2,793.00	\$2,793.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Three properties are in process of acquisition. Once properties are acquired, demolition will be completed. SHPO is being submitted. The spec home will be built on the 202 Tracy lot.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-601

Activity Title: AudubonAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total CDBG Program Funds Budgeted	N/A	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$60,000.00	\$60,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of two housing units.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

202 Washington in process of acquisition.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-602

Activity Title: AudubonAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,000.00	\$30,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition of one housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

202 Tracy and 204 Tracy are in process of acquisition.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-652

Activity Title: AudubonRedev_LH25

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Audubon

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,000.00	\$125,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-655

Activity Title: AudubonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total CDBG Program Funds Budgeted	N/A	\$500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$500.00	\$500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 1 household

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-656

Activity Title: AudubonCoun-LH25

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Audubon

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 1 household

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-675

Activity Title: AudubonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,000.00	\$30,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of two housing units.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-001-676

Activity Title: AudubonDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Audubon

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,000.00	\$15,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-181

Activity Title: BooneAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Boone

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$38,249.00
Total CDBG Program Funds Budgeted	N/A	\$38,249.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$38,249.00	\$38,249.00
Expended CDBG DR Funds	\$4,773.00	\$4,773.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

The blighted property at 801 Story has undergone asbestos abatement and demolition bidding to start in January. Several properties have been inspected. One offer made, but not accepted. Will be looking at several more houses in January.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-601

Activity Title: BooneAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$204,305.00
Total CDBG Program Funds Budgeted	N/A	\$204,305.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$204,305.00	\$204,305.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-602

Activity Title: BooneAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$105,695.00
Total CDBG Program Funds Budgeted	N/A	\$105,695.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$105,695.00	\$105,695.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-655

Activity Title: BooneCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 3 households

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-656

Activity Title: BooneCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-675

Activity Title: BooneDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$150,000.00	\$150,000.00
Expended CDBG DR Funds	\$29,771.00	\$29,771.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing unit.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

The blighted property at 801 Story has undergone asbestos abatement and demolition bidding to start in January.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-696

Activity Title: BooneRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$104,997.00
Total CDBG Program Funds Budgeted	N/A	\$104,997.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$104,997.00	\$104,997.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-002-697

Activity Title: BooneRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Boone

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$69,998.00
Total CDBG Program Funds Budgeted	N/A	\$69,998.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$69,998.00	\$69,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-181

Activity Title: BurlingtonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Burlington

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Local administration.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

The City of Burlington purchased a house at 703 Summer Street that is planned to be demolished. An asbestos contractor will be done with the asbestos removal by January 31, 2010. After the asbestos removal, the structure will be demolished. The City has also purchased a foreclosed home located at 1315 Washington. This city plans to demolish this home and is waiting on SHPO clearance. Burlington has bought 1613 Lincoln. This home is going to be rehabilitated and the bids are being prepared. The city of Burlington has also purchased 408 South Gunnison. The SHPO report and bids are being prepared for this property. Burlington is waiting on SHPO clearance before purchasing 251 South Central. The city is also waiting to close on two more properties located at 1400 South 13th Street and 805 South 8th Street.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Burlington

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$67,950.00
Total CDBG Program Funds Budgeted	N/A	\$67,950.00
Program Funds Drawdown	\$26,538.00	\$26,538.00
Obligated CDBG DR Funds	\$0.00	\$40,000.00
Expended CDBG DR Funds	\$59,220.00	\$59,220.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of seven housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

The City of Burlington purchased a house at 703 Summer Street that is planned to be demolished. An asbestos contractor will be done with the asbestos removal by January 31, 2010. After the asbestos removal, the structure will be demolished. The City has also purchased a foreclosed home located at 1315 Washington. This city plans to demolish this home and is waiting on SHPO clearance. Burlington has bought 1613 Lincoln. This home is going to be rehabilitated and the bids are being prepared. The city of Burlington has also purchased 408 South Gunnison. The SHPO report and bids are being prepared for this property. Burlington is waiting on SHPO clearance before purchasing 251 South Central. The city is also waiting to close on two more properties located at 1400 South 13th Street and 805 South 8th Street.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	7/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Burlington

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$95,500.00
Expended CDBG DR Funds	\$67,284.00	\$67,284.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-003-675

Activity Title: BurlingtonDemoLMMI

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Burlington

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$39,750.00
Expended CDBG DR Funds	\$3,272.00	\$3,272.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$18,750.00

Total CDBG Program Funds Budgeted

N/A

\$18,750.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$18,750.00

\$18,750.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Corning made progress on several fronts in the 4th quarter of 2009, even though no homes are under contract and no fund are obligated. We continued work on research of foreclosed and abandoned properties. We found a property in December for possible acquisition in 1st quarter 2010. This property will be acquired and rehabilitated to Section 8/IMR Standards. Tech services and appraisal services were procured and accepted in the quarter. We continued negotiations, plans, and research on the construction of a new "green" home. The agreement is to be signed by ISU and IFA as well as the City and will result in the University designing the home and then local contractors will build the home under the leadership of trained local staff. Three homes have been selected and photographed for purchase and demolition. Negotiations are starting on the purchase of these homes. Environmentals are starting also for all the properties.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-601

Activity Title: CorningAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$51,250.00
Total CDBG Program Funds Budgeted	N/A	\$51,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$51,250.00	\$51,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-602

Activity Title: CorningAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-651

Activity Title: CorningRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Redevelopment/New Construction for 3 housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-655

Activity Title: CorningCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 2 households

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-675

Activity Title: CorningDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$45,000.00
Total CDBG Program Funds Budgeted	N/A	\$45,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$45,000.00	\$45,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-004-697

Activity Title: CorningRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-B Acq/Rehab

Project Title:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Corning

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$28,000.00

Total CDBG Program Funds Budgeted

N/A

\$28,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$28,000.00

\$28,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-181

Activity Title: CrestonAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Creston

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$22,800.00
Total CDBG Program Funds Budgeted	N/A	\$22,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$22,800.00	\$22,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

The City of Creston approved the contracts for appraisal services with Pothoff Appraisals on December 1 and for Technical Services with SICO on December 15. Additionally, on December 15 the City Council resolved to move forward with the demolition of three City-owned properties (605 W. Adams, 503 W Irving Street, & 622 N Birch Street) to fulfill the requirements of Activity #675. On this same date the City Council resolved to have a property being sold at Sheriff's sale on January 19th appraised (801 W Jefferson). Once appraised the City will seek to acquire the property using NSP funds under Activity #602. If acquired, it is anticipated that this property will be rehabilitated according to the requirements of Activity #697. Furthermore, the City of Creston resolved to move forward with the construction of a new home (Activity #651) on two city-owned properties located in the target area (308 and 310 N Division Street). The collection of materials for the environmental review has begun on all the City-owned properties, and it is anticipated that Request of SHPO comment forms and other environmental review documentation will be submitted early in the next quarter.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-601

Activity Title: CrestonAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Creston

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one housing unit.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-602

Activity Title: CrestonAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Creston

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Aquisition of two housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-651

Activity Title: CrestonRedev_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-655

Activity Title: CrestonCoun_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Creston

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$2,000.00

Total CDBG Program Funds Budgeted

N/A

\$2,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$2,000.00

\$2,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Counseling for 4 households

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-675

Activity Title: CrestonDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Creston

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-005-697

Activity Title: CrestonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Creston

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$56,000.00

Total CDBG Program Funds Budgeted

N/A

\$56,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$56,000.00

\$56,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-181

Activity Title: EldoraAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$12,590.00

Total CDBG Program Funds Budgeted

N/A

\$12,590.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$12,590.00

\$12,590.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Acquisition of 13-14 properties with rehabilitation of 1 single family home and 2 newly constructed single family homes. Demolition of the other acquired properties. One property has been purchased and rehab specifications drawn up with bidding being completed for the rehabilitation. Work to proceed weather permitting. An architectural survey of the community and property sites has been completed recently and SHPO consultation will begin on each site for purchase, demolition or new construction. An engineering agreement for demolition support will be drawn up.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-602

Activity Title: EldoraAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$47,350.00
Total CDBG Program Funds Budgeted	N/A	\$47,350.00
Program Funds Drawdown	\$26,169.00	\$26,169.00
Obligated CDBG DR Funds	\$47,350.00	\$47,350.00
Expended CDBG DR Funds	\$26,169.00	\$26,169.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of threehousing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

One property has been purchased and rehab specifications draw up with bidding being completed for the rehabilitation. 1701 15th Street and 917 12th Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-655

Activity Title: EldoraCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$1,400.00

Total CDBG Program Funds Budgeted

N/A

\$1,400.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$1,400.00

\$1,400.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Counseling for 14 households

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-675

Activity Title: EldoraDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$195,900.00
Total CDBG Program Funds Budgeted	N/A	\$195,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$195,900.00	\$195,900.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of nine housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-676

Activity Title: EldoraDemo_LH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2009

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$17,000.00

Total CDBG Program Funds Budgeted

N/A

\$17,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$17,000.00

\$17,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Demolition of 2 housing units.

Location Description:

City of Eldora

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-697

Activity Title: EldoraRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$30,000.00

Total CDBG Program Funds Budgeted

N/A

\$30,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$30,000.00

\$30,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 1 housing units.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-698

Activity Title: EldoraFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$204,790.00
Total CDBG Program Funds Budgeted	N/A	\$204,790.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$204,790.00	\$204,790.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for the rehabilitation of 5 housing units.

Location Description:

City of Eldora

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-006-699

Activity Title: EldoraFM_LH-25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Eldora

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$160,000.00	\$160,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for the rehabilitation of 2 housing units.

Location Description:

City of Eldora

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$60,000.00

Total CDBG Program Funds Budgeted

N/A

\$60,000.00

Program Funds Drawdown

\$5,705.00

\$5,705.00

Obligated CDBG DR Funds

\$60,000.00

\$60,000.00

Expended CDBG DR Funds

\$9,136.00

\$9,136.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Fort Dodge

Activity Progress Narrative:

The City has acquired properties at 821 4th Avenue North, 424 North 9th Street, 420 North 9th Street, and 316/318 North 10th Street. Students from Iowa Central Community College have begun construction of a new home adjacent to 821 4th Avenue North (324 N 9th Street), the garage of which will set where the existing house will be demolished. Asbestos testing and sampling has been completed on all the properties and removal will be done soon. Demolition of the property will then be bid out. The properties at 119 South 12th Street, 1224 2nd Avenue South, 1242 2nd Avenue South and 1308 2nd Avenue South have been demolished. Title work is in process for the acquisition of 336 N 10th Street. We anticipate taking title to this property within the next 30 days. A contract has been approved with Allers Associates Architects to design the new house at 324 N 9th Street (formerly 821 4th Avenue North), the 6 new townhomes, and the rehab of 424 N 9th Street.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-601

Activity Title: Fort DodgeAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$26,189.00	\$26,189.00
Obligated CDBG DR Funds	\$75,000.00	\$75,000.00
Expended CDBG DR Funds	\$75,000.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 9 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

The City has acquired properties at 821 4th Avenue North, 424 North 9th Street and 420 North 9th Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	8/9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-602

Activity Title: Fort DodgeAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Fort Dodge

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2009

N/A

To Date

\$80,000.00

Total CDBG Program Funds Budgeted

N/A

\$80,000.00

Program Funds Drawdown

\$350.00

\$350.00

Obligated CDBG DR Funds

\$80,000.00

\$80,000.00

Expended CDBG DR Funds

\$38,506.00

\$38,506.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition of 7 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

The City has acquired 316/318 North 10th Street. Title work is in process for the acquisition of 336 N 10th Street. We anticipate taking title to this property within the next 30 days.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-007-651
Activity Title:	Fort DodgeRedev_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$300,000.00	\$300,000.00
Expended CDBG DR Funds	\$18,811.00	\$18,811.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

A contract has been approved with Allers Associates Architects to design the new house at 324 N 9th Street (formerly 821 4th Avenue North).

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-652

Activity Title: Fort DodgeRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2009

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$250,000.00	\$250,000.00
Expended CDBG DR Funds	\$17,221.00	\$17,221.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$113,000.00
Total CDBG Program Funds Budgeted	N/A	\$113,000.00
Program Funds Drawdown	\$106,514.00	\$106,514.00
Obligated CDBG DR Funds	\$113,000.00	\$113,000.00
Expended CDBG DR Funds	\$106,514.00	\$106,514.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 4 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

The properties at 119 South 12th Street, 1224 2nd Avenue South, 1242 2nd Avenue South and 1308 2nd Avenue South have been demolished.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	8/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-676

Activity Title: Fort DodgeDemoLH25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2009

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 12 housing units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-696

Activity Title: Fort DodgeRehab_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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Rehab of 1 housing unit.

Location Description:

City of Fort Dodge, IA

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-698

Activity Title: Fort DodgeFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Fort Dodge

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 3 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-007-699

Activity Title: Fort DodgeFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Responsible Organization:

Fort Dodge

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 3 housing units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-181

Activity Title: Guthrie CenterAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Guthrie Center

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$29,819.00

Total CDBG Program Funds Budgeted

N/A

\$29,819.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$29,819.00

\$29,819.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

City is in process of acquiring several abandoned dilapidated properties. Offer has been made on bank owned property after appraisal completed. Bank declined offer. Offer is currently being made on another bank owned property. Appraisal has been ordered.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-601

Activity Title: GuthrieCtrAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$221,429.00

Total CDBG Program Funds Budgeted

N/A

\$221,429.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$221,429.00

\$221,429.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition of five housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$88,571.00
Total CDBG Program Funds Budgeted	N/A	\$88,571.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$88,571.00	\$88,571.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-008-655
Activity Title:	Guthrie CenterCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-008-656
Activity Title:	Guthrie CenterCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Guthrie Center

Overall

Oct 1 thru Dec 31, 2009

To Date

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Guthrie Center

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
07/31/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total CDBG Program Funds Budgeted	N/A	\$45,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$45,000.00	\$45,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

City is in process of acquiring several abandoned dilapidated properties.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-696

Activity Title: Guthrie CenterRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Guthrie Center

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$69,998.00

Total CDBG Program Funds Budgeted

N/A

\$69,998.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$69,998.00

\$69,998.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-008-697

Activity Title: Guthrie CenterRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Guthrie Center

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$69,998.00

Total CDBG Program Funds Budgeted

N/A

\$69,998.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$69,998.00

\$69,998.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Responsible Organization:

Hamburg

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$9,228.00

Total CDBG Program Funds Budgeted

N/A

\$9,228.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$9,228.00

\$9,228.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Completed environmental review process and submitted Request for Release of Funds and Certification to IDED. Waiting for response on release of funds date. Negotiated contract between city and Southwest Iowa Planning Council to administer the project, including oversight of construction. We were unable to purchase the home discussed in the last quarterly report. We identified another abandoned property and the SWIPCO building inspector inspected the property. Appraised the property and made an offer to purchase. Offer is not accepted yet.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-009-651
Activity Title:	HamburgRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Hamburg

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$160,000.00	\$160,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 4 housing units.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-009-652
Activity Title:	HamburgRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Hamburg

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$139,200.00
Total CDBG Program Funds Budgeted	N/A	\$139,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$139,200.00	\$139,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-009-656
Activity Title:	HamburgCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Hamburg

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 1 household

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-009-675

Activity Title: HamburgDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2009

Responsible Organization:

Hamburg

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$31,400.00
Total CDBG Program Funds Budgeted	N/A	\$31,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$31,400.00	\$31,400.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of four housing units.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-009-676
Activity Title:	HamburgDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Hamburg

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,850.00
Total CDBG Program Funds Budgeted	N/A	\$7,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,850.00	\$7,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Jefferson

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$31,019.00

Total CDBG Program Funds Budgeted

N/A

\$31,019.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$31,019.00

\$31,019.00

Expended CDBG DR Funds

\$2,738.00

\$2,738.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Two properties have been acquired for demolition. One property has been approved for acquisition/rehabilitation. Several more properties are being considered for both demo and rehab activities.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-601

Activity Title: JeffersonAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$240,000.00
Total CDBG Program Funds Budgeted	N/A	\$240,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$282,857.00	\$282,857.00
Expended CDBG DR Funds	\$26,730.00	\$26,730.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of five housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Two properties (505 N. Vine and 709 W. Lincolnway) have been acquired for demolition.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-602

Activity Title: JeffersonAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$90,000.00
Total CDBG Program Funds Budgeted	N/A	\$90,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$47,143.00	\$47,143.00
Expended CDBG DR Funds	\$45,375.00	\$45,375.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

One property at 405 N. Pinet has been approved for acquisition/rehabilitation.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-655

Activity Title: JeffersonCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-656

Activity Title: JeffersonCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,000.00	\$30,000.00
Expended CDBG DR Funds	\$2,205.00	\$2,205.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of two housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-676

Activity Title: JeffersonDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,000.00	\$15,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-696

Activity Title: JeffersonRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Jefferson

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$104,997.00
Total CDBG Program Funds Budgeted	N/A	\$104,997.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$104,997.00	\$104,997.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-010-697

Activity Title: JeffersonRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Jefferson

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$34,999.00
Total CDBG Program Funds Budgeted	N/A	\$34,999.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$34,999.00	\$34,999.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-181

Activity Title: KnoxvilleAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Knoxville

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$45,764.00

Total CDBG Program Funds Budgeted

N/A

\$45,764.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$45,764.00

\$45,764.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

The Environmental Assessment has been prepared, notice published, and release of funds has been approved. A notice was published and RFP's sent for appraisal services and an appraiser has been selected. Tim Weitzel has done an initial survey of properties from a list provided by the City, and he has identified a number of properties on that list that are not eligible for the National Register of Historic Places. The City has submitted information on 11 properties to Tim Weitzel for review by SHPO. The City has also retained Alexa McDowell to conduct a reconnaissance survey. The survey will be completed on or before the end of February.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-601

Activity Title: KnoxvilleAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Knoxville

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$507,739.00
Total CDBG Program Funds Budgeted	N/A	\$507,739.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$507,739.00	\$507,739.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of seventeen housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-665

Activity Title: KnoxvilleLB_LMMI

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

08-NSP-C Land Banks

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-C Land Banks

Projected End Date:

07/31/2013

Responsible Organization:

Knoxville

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$5,400.00

Total CDBG Program Funds Budgeted

N/A

\$5,400.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$5,400.00

\$5,400.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Land Banks for 9 housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-675

Activity Title: KnoxvilleDemoLMMI

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Knoxville

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$255,000.00
Total CDBG Program Funds Budgeted	N/A	\$255,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$255,000.00	\$255,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of seventeen housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-011-699

Activity Title: KnoxvilleFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Knoxville

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$160,000.00	\$160,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 8 housing units.

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-012-181

Activity Title: OttumwaAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Ottumwa

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
Program Funds Drawdown	\$7,495.00	\$7,495.00
Obligated CDBG DR Funds	\$55,000.00	\$55,000.00
Expended CDBG DR Funds	\$13,931.00	\$13,931.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Ottumwa

Activity Progress Narrative:

The City of Ottumwa is moving forward with its NSP plan. We have 6 qualified applicants for New Home construction. Four have selected locations. One of those applicants will move forward with construction of a new home at 832 S Ransom this winter, and the funds are obligated for that unit as of the contract date and closing of the construction loan on 01/12/2010. We have five other home building plans in various stages of the NSP process and have identified the first site for a demolition. The Ottumwa Housing Authority is reviewing the list of eligible (abandoned or foreclosed) sites for the duplex to be built for and managed by the OHA, which will provide housing for residents under 50% AMI. We have completed the SHPO review process on three of our NSP properties and expect to complete that process on the remaining two identified activity sites by the end of February. We have contracted with CENERGY, a company based in Waukee, Iowa, to provide third-party Energy Rater services for new dwellings constructed under the rules of the NSP program. Horizons, of Cedar Rapids, is preparing to offer a class for our new homeowners to fulfill the requirements for 8 contact hours of homeownership counseling. We believe we are on track to have 50% of our total funds obligated to specific locations by March 1st, 2010.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-012-651

Activity Title: OttumwaRedev_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Ottumwa

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Obligated CDBG DR Funds	\$600,000.00	\$600,000.00
Expended CDBG DR Funds	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 12 housing units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

Four selected locations for New Home Construction (114 Highland, 118 E Felix, 832 S Ransom, 226 Fairview, 318 S Davis). 832 S Ransom will move forward with construction this winter, and the funds are obligated for that unit as of the contract date and closing of the construction loan on 1/12/2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-012-655
Activity Title:	OttumwaCoun _LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Ottumwa

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide counseling to 12 households.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-012-675
Activity Title:	OttumwaDemoLMMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
07/31/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
Ottumwa

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total CDBG Program Funds Budgeted	N/A	\$80,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$80,000.00	\$80,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of five housing units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

We have identified the first site for a demolition at 318 S Davis.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-012-697

Activity Title: OttumwaRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Ottumwa

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$260,000.00

Total CDBG Program Funds Budgeted

N/A

\$260,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$260,000.00

\$260,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation of 2 housing units.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-181

Activity Title: OelweinAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$60,000.00

Total CDBG Program Funds Budgeted

N/A

\$60,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$41,750.00

\$41,750.00

Expended CDBG DR Funds

\$6,880.00

\$6,880.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

30 properties have been evaluated. Redevelopment plans are being made for each of the properties. The City attorney is investigating acquisition possibilities.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-601

Activity Title: OelweinAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$418,000.00
Total CDBG Program Funds Budgeted	N/A	\$418,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$506,000.00	\$506,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of sixteen housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-602

Activity Title: OelweinAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$88,000.00
Total CDBG Program Funds Budgeted	N/A	\$88,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$137,000.00	\$137,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 3 housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-655

Activity Title: OelweinCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2009

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 10 households

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-675

Activity Title: OelweinDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$67,500.00
Total CDBG Program Funds Budgeted	N/A	\$67,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$75,000.00	\$75,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of nine housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-676

Activity Title: OelweinDemoLH-25

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$13,012.00	\$13,012.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.

Location Description:

City of Oelwein

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-696

Activity Title: OelweinRehab_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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$166,250.00
Total CDBG Program Funds Budgeted	N/A	\$166,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$225,000.00	\$225,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 7 housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-013-698

Activity Title: Oelwein-FM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Oelwein

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$15,000.00

Total CDBG Program Funds Budgeted

N/A

\$15,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$15,000.00

\$15,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Financing Mechanisms for 6 housing units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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: PerryAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$40,109.00
Total CDBG Program Funds Budgeted	N/A	\$40,109.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$40,109.00	\$40,109.00
Expended CDBG DR Funds	\$6,013.00	\$6,013.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Perry

Activity Progress Narrative:

City is moving forward as original application and has dropped the school property. Asbestos inspection has been completed on one property. SHPO in process. City has also approved to purchase a bank owned home. Closing occurred 12/23/09. Bidding for rehabilitation will follow shortly after SHPO clearance.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$311,250.00
Total CDBG Program Funds Budgeted	N/A	\$311,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$311,250.00	\$311,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of six housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-602

Activity Title: PerryAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$103,750.00
Total CDBG Program Funds Budgeted	N/A	\$103,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$103,750.00	\$103,750.00
Expended CDBG DR Funds	\$35,960.00	\$35,960.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

City has approved to purchase a bank owned home (1905 2nd Street). Closing occurred 12/23/09.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-655

Activity Title: PerryCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$3,500.00

Total CDBG Program Funds Budgeted

N/A

\$3,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$3,500.00

\$3,500.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Counseling for 7 households

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Demolition of one housing unit.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-676

Activity Title: PerryDemoLH-25

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$1,535.00	\$1,535.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of two housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-014-696

Activity Title: PerryRehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$104,997.00
Total CDBG Program Funds Budgeted	N/A	\$104,997.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$104,997.00	\$104,997.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Perry

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$69,998.00
Total CDBG Program Funds Budgeted	N/A	\$69,998.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$69,998.00	\$69,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-015-181

Activity Title: ShenandoahAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Shenandoah

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Local Administration

Location Description:

City of Shenandoah

Activity Progress Narrative:

Completed environmental review process and submitted Request for Release of Funds and Certification to IDED. Waiting for response on release of funds date. Negotiated contract between city and Southwest Iowa Planning Council to administer the project, including oversight of construction. SWIPCO building inspector inspected all homes identified for program inclusion. Appraised abandoned lot. Purchase agreement accepted on abandoned lot and work in process to close on the purchase.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

Oct 1 thru Dec 31, 2009

To Date

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$16,800.00
Total CDBG Program Funds Budgeted	N/A	\$16,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$91,000.00	\$91,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of two housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$6,550.00
Total CDBG Program Funds Budgeted	N/A	\$6,550.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$65,998.00	\$65,998.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number:	08-NSP-015-651
Activity Title:	ShenandoahRedevLMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$468,144.00
Total CDBG Program Funds Budgeted	N/A	\$468,144.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$129,200.00	\$129,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

Oct 1 thru Dec 31, 2009

To Date

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$184,106.00
Total CDBG Program Funds Budgeted	N/A	\$184,106.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$387,600.00	\$387,600.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 1 housing unit.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Shenandoah

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$750.00
Total CDBG Program Funds Budgeted	N/A	\$750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$750.00	\$750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 3 households

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-015-656
Activity Title:	ShenandoahCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Shenandoah

Overall

Oct 1 thru Dec 31, 2009

To Date

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$250.00
Total CDBG Program Funds Budgeted	N/A	\$250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$750.00	\$750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 1 household.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-015-675
Activity Title:	ShenandoahDemoLMMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
07/31/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
Shenandoah

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$16,048.00
Total CDBG Program Funds Budgeted	N/A	\$16,048.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,338.00	\$4,338.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Demolition of three housing units.

Location Description:
City of Shenandoah, Iowa

Activity Progress Narrative:

Performance Measures
No Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-016-181
Activity Title:	West Des MoinesAdm

Activity Category:

Administration

Project Number:

08-NSP-LocalAdm

Projected Start Date:

04/01/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP-LocalAdm

Projected End Date:

07/31/2013

Responsible Organization:

West Des Moines

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$15,868.00
Total CDBG Program Funds Budgeted	N/A	\$15,868.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,868.00	\$15,868.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of West Des Moines, Iowa

Activity Progress Narrative:

The City of West Des Moines is currently establishing contracts with the two sub-recipients. The City had originally planned to work with Community Housing Development Corporation (CHDC). The City is in the process of partnering with another agency because CHDC is not able to participate. The City is looking at for-profit developers, as the list of non-profit developers in the area has been exhausted. An appraiser is being selected as well. No units have been obligated as of December 31, 2009.

Performance Measures**No Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources Budgeted - Detail****No Other Match Funding Sources Found**

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-016-698

Activity Title: West Des MoinesFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

West Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$174,029.00
Total CDBG Program Funds Budgeted	N/A	\$174,029.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$174,029.00	\$174,029.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 7 housing units.

Location Description:

City of West Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-016-699

Activity Title: West Des MoinesFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

West Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$74,584.00

Total CDBG Program Funds Budgeted

N/A

\$74,584.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$149,168.00

\$149,168.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Financing Mechanisms for 3 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

N/A

Responsible Organization:

Davenport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$92,864.00

Total CDBG Program Funds Budgeted

N/A

\$92,864.00

Program Funds Drawdown

\$2,373.00

\$4,581.00

Obligated CDBG DR Funds

\$0.00

\$92,864.00

Expended CDBG DR Funds

\$0.00

\$2,208.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Four NSP applications for acquisition and rehab of multifamily units have been approved. Two of the multi-family projects have developer agreements and the remaining two will be signing in the next week. In the fourth quarter the estimates and required contractor information will be reviewed. Two single family applicants are approved for rehab assistance and expected to close in the next month. Additional applicants are in process. The Neighborhood Development Coordinator has been hired and is taking over administration of the NSP. Marketing for the program has been ramping up and will continue through the fourth quarter with an emphasis on single family projects. We continue to coordinate partnerships with non-profit organizations. Habitat for Humanity is pursuing the potential for landbanking and a contract has been drafted for homebuyer counseling services with United Neighbors Inc.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-601

Activity Title: DavenportAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Davenport

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$373,464.00
Total CDBG Program Funds Budgeted	N/A	\$373,464.00
Program Funds Drawdown	\$75,000.00	\$75,000.00
Obligated CDBG DR Funds	\$123,464.00	\$373,464.00
Expended CDBG DR Funds	\$75,000.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Two multi-family projects have developer agreements (917 W 3rd Street and 909 W 3rd Street) and the remaining two will be signing in the next week. In the fourth quarter the estimates and required contractor information will be reviewed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	14	0/0	0/0	14/8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:
07/31/2009

National Objective:
NSP Only - LMMI

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$244,000.00
Total CDBG Program Funds Budgeted	N/A	\$244,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$123,464.00)	\$244,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 10 housing units

Location Description:

City of Davenport

Activity Progress Narrative:

Two single family applicants are approved for rehab assistance and expected to close in the next month. Additional applicants are in process.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-017-697

Activity Title: DavenportRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-B Acq/Rehab

Project Title:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Davenport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$402,413.00
Total CDBG Program Funds Budgeted	N/A	\$402,413.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$402,413.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 10 housing units.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Two single family applicants are approved for rehab assistance and expected to close in the next month. Additional applicants are in process.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	3/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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
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Activity Title:	WaterlooAdm
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Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$51,000.00

Total CDBG Program Funds Budgeted

N/A

\$51,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$51,000.00

\$51,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Four units have been identified and offers made, with two being accepted. Closings are expected upon completion of the environmental reviews and execution of contracts. Two other offers are in progress, bringing the total number of units being considered to six. We are on pace to meet the 50% grant commitment by March 30. Our funds to date are committed, but not obligated.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-601

Activity Title: WaterlooAcqLMMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$200,000.00	\$200,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of three housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Our funds to date are committed, but not obligated for 525 E. 3rd Street and 1137 Leavitt Street.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-651

Activity Title: WaterlooRedev_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$189,570.00
Total CDBG Program Funds Budgeted	N/A	\$189,570.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$189,570.00	\$189,570.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction for 4 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Our funds to date are committed but not obligated for 525 E 3rd Street and 1333 Leavitt Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-655

Activity Title: WaterlooCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 4 households

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-675

Activity Title: WaterlooDemoLMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$40,000.00	\$40,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of four housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Our funds to date are committed but not obligated for 525 E 3rd Street and 1333 Leavitt Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-018-696

Activity Title: WaterlooRehab_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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Waterloo

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$360,000.00
Total CDBG Program Funds Budgeted	N/A	\$360,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$360,000.00	\$360,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 4 housing units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Our funds to date are committed but not obligated for 325 Lane Street and 1137 Leavitt Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-181

Activity Title: DubuqueAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Dubuque

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Local administration.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Purchased two properties; 1699 Washington and 1925 Washinton. 1699 Washington does not need any additional work. 1925 Washington will need bathroom remodeling, new flooring and painting throughout the entire home and correction of other code violations. We are currently writing the specifications and will be sending them off to SHPO for approval. 2515 White roofing contract has been awarded and SHPO is reviewing the proposed specifications, once we receive the approval from SHPO we will bid the remodeling work.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-602

Activity Title: DubuqueAcqLH-25

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Dubuque

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Acquisition of 1 housing unit.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Purchased two properties; 1699 Washington and 1925 Washington. 1699 Washington does not need any additional work. 1925 Washington will need bathroom remodeling, new flooring and painting throughout the entire home and correction of other code violations. We are currently writing the specifications and will be sending them off to SHPO for approval.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	4/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-651

Activity Title: DubuqueFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Dubuque

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$310,524.00
Total CDBG Program Funds Budgeted	N/A	\$310,524.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$310,524.00	\$310,524.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 5 housing units.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Roofing contract has been awarded and SHPO is reviewing the proposed specifications for 2515 White, once we receive the approval from SHPO we will bid the remodeling work.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	3/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-655

Activity Title: DubuqueCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Dubuque

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 5 households

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-656

Activity Title: DubuqueCoun_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Dubuque

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$800.00

Total CDBG Program Funds Budgeted

N/A

\$800.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$800.00

\$800.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Counseling for 2 households

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-019-697

Activity Title: DubuqueRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-B Acq/Rehab

Project Title:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Dubuque

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$56,000.00

Total CDBG Program Funds Budgeted

N/A

\$56,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$56,000.00

\$56,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation of 3 housing units.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Local administration.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Have had several meetings with the Cedar Rapids Housing Services department staff and CHI staff to layout timelines, discuss budget and strategies. Identifying homes that meet NSP and city location criteria. Created general project budgets and proformas. Setting up staff to create the rehabilitation work plan for identified homes.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Cedar Rapids

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$840,000.00
Total CDBG Program Funds Budgeted	N/A	\$840,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$840,000.00	\$840,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of fourteen housing units.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-020-697
Activity Title:	Cedar RapidsRehab_LH25

Activity Category:
Rehabilitation/reconstruction of residential structures

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:
07/31/2013

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

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$281,737.00
Total CDBG Program Funds Budgeted	N/A	\$281,737.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$281,737.00	\$281,737.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Rehabilitation for 14 housing units.

Location Description:
City of Cedar Rapids, Iowa

Activity Progress Narrative:

Performance Measures
No Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Grantee Activity Number: 08-NSP-021-181

Activity Title: Sioux CityAdm

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Sioux City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$69,500.00

Total CDBG Program Funds Budgeted

N/A

\$69,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$69,500.00

\$69,500.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Activity 1 - Habitat for Humanity: On December 21, 2009, the City of Sioux City entered into a written agreement with Siouxland Habitat for Humanity in the amount of \$452,000, thus 100% of the funds for this activity are obligated. Siouxland Habitat for Humanity is now prepared to proceed with activities under Eligible Use B. They are currently in the process of identifying at least four foreclosed properties in the eligible census tracts that will be likely candidates for rehabilitation/resale to buyers at or below 50% of the area median income.

Activity 2 - Center For Siouxland: Center For Siouxland will be conducting housing counseling of the families purchasing a home under Activity 1. Once Habitat for Humanity has identified the homes that will be completed as part of Activity 1, an agreement will be completed with Center For Siouxland to conduct the Housing Counseling with families that will be purchasing the homes. It is anticipated that the agreement will be in place before March 31, 2010, making the funds 100% obligated at that time.

Activity 3 - Prime-Fallesen Development: The City of Sioux City has been conducting regular meetings with Developer Prime Fallesen Development regarding creation of a permanent supportive housing project. It has been determined that Activity 3 will fall under Eligible Use E. Prime-Fallesen has identified one project that could be undertaken as part of this program. The City of Sioux City is also working with another developer regarding a potential neighborhood commercial use - likely a neighborhood grocery store. It is estimated that this activity has completed 20% of what is required to have the funds committed in the first 18 months of the grant.

Activity 4 - City of Sioux City: The City of Sioux City Inspection Services Division intends to demolish blighted properties in eligible census tracts. Many of the properties have already been identified as likely candidates for demolition. A contract is in place for demolition of 1201 Council Oak Drive, which will remain as green space in an existing City park throughout the affordability period. Demolition will begin as soon as the weather clears. 19% of the total funds set aside for demolition are now obligated.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-651

Activity Title: Sioux CityRedev_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$255,250.00
Total CDBG Program Funds Budgeted	N/A	\$255,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$255,250.00	\$255,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 31 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-021-652
Activity Title:	Sioux CityRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$255,250.00
Total CDBG Program Funds Budgeted	N/A	\$255,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$255,250.00	\$255,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 31 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-655

Activity Title: Sioux CityCoun_LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Sioux City

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 4 households

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$125,026.00
Total CDBG Program Funds Budgeted	N/A	\$125,026.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,026.00	\$125,026.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of ten housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

A contract is in place for demolition of 1201 Council Oak Drive, which will remain as green space in an existing City park throughout the affordability period. Demolition will begin as soon as the weather clears.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-021-698

Activity Title: Sioux CityFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$452,000.00

Total CDBG Program Funds Budgeted

N/A

\$452,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$452,000.00

\$452,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Financing Mechanisms for 4 housing units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$71,092.00
Total CDBG Program Funds Budgeted	N/A	\$71,092.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$71,092.00	\$71,092.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

Activities are well underway and include the following:

- 1) The City assisted Habitat for Humanity of Council Bluffs (Habitat) with the acquisition of five abandoned or foreclosed single family homes. Three of the homes will undergo housing rehabilitation and then be sold to households at or below 50% AMI. The addresses of these three homes are 3121 4th Ave, 308 Elder, and 2553 Ave C. After further inspection, the remaining two homes were found to be extremely blighted and not feasible for housing rehabilitation. These two homes will be demolished. Then a new home will be constructed on each lot and sold to households at or below 50% AMI. The addresses of these two homes are 1607 S 13th St and 1702 S 12th St. Also, the City and Habitat identified three more abandoned or foreclosed properties. The addresses of these three homes are 3105 Ave D, 2312 Ave D, and 1617 S 10th St. Appraisals, negotiations, and environmental reviews are underway on these properties.
 - 2) The City met with Crossroads of Western Iowa to discuss the acquisition and rehabilitation of two abandoned or foreclosed residential properties for persons with developmental disabilities. The addresses of these residential properties are 2203 S 11th St and 2814 Ave K. Appraisals, negotiations, and environmental reviews are underway on these properties.
 - 3) The City acquired the vacant and blighted JB Towing properties. The properties consist of five parcels and are located at S 13th St and 4th Ave. The properties will be demolished, cleaned up and graded for public open space and/or a community garden. The properties are adjacent to the City's trail system.
 - 4) The City identified two blighted properties for demolition. Both properties have been vacant for many years and pose huge health and safety concerns. One property is a large old motel located at 2325 Ave N. The City has obtained ownership of the property through a petition filed in the Iowa District Court for Pottawattamie County pursuant to Iowa Code 657A allowing for Cities to take title to abandoned and unsafe properties. Demolition bids are due February 28, 2010. The other property is an old day care and warehouse located at 1028 Creek Top. A purchase agreement has been executed and closing is scheduled for March 31, 2010 and demolition is scheduled for June 30, 2010.
- As of January 31, 2010 approximately 40% of the NSP funds have been expended or obligated. Project is 20% complete.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-651

Activity Title: Council BluffsRedev_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$185,500.00
Total CDBG Program Funds Budgeted	N/A	\$185,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$185,500.00	\$185,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 7 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-652

Activity Title: Council BluffsRedev_LH25

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Council Bluffs

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$79,500.00
Total CDBG Program Funds Budgeted	N/A	\$79,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$79,500.00	\$79,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction for 3 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-675

Activity Title: CBluffsDemoLMMI

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$395,000.00
Total CDBG Program Funds Budgeted	N/A	\$395,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$395,000.00	\$395,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of five housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

The City identified two blighted properties for demolition. Both properties have been vacant for many years and pose huge health and safety concerns. One property is a large old motel located at 2325 Ave N. The City has obtained ownership of the property through a petition filed in the Iowa District Court for Pottawattamie County pursuant to Iowa Code 657A allowing for Cities to take title to abandoned and unsafe properties. Demolition bids are due January 19, 2010. The other property is an old day care and warehouse located at 1028 Creek Top. An appraisal, negotiations, and an environmental review is underway on this property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-696

Activity Title: Council BluffsRehab_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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$216,863.00
Total CDBG Program Funds Budgeted	N/A	\$216,863.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$216,863.00	\$216,863.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 7 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-697

Activity Title: Council BluffsRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$92,919.00

Total CDBG Program Funds Budgeted

N/A

\$92,919.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$92,919.00

\$92,919.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation for 3 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-698

Activity Title: CouncilBluffsFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$100,800.00
Total CDBG Program Funds Budgeted	N/A	\$100,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$100,800.00	\$100,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 7 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-022-699

Activity Title: Council BluffsFM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Council Bluffs

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$43,200.00

Total CDBG Program Funds Budgeted

N/A

\$43,200.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$43,200.00

\$43,200.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Financing Mechanisms for 3 housing units.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$236,128.00
Total CDBG Program Funds Budgeted	N/A	\$236,128.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$236,128.00	\$236,128.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

This quarter the City has been continuing work to implement the NSP. To date, the City has allocated \$2.2 million of NSP funds, which is 57% of our total allocation. These funds have been allocated in five basic areas: redevelopment of the Southern Meadows Apartments, restricted income program with Habitat for Humanity, our middle income single family home program, neighborhood commercial redevelopment, and program administration. The last tenants of the Southern Meadows Apartments moved out in mid-December, and the City is looking to close on the property in late January or early February. We are still waiting for final approval from IDED to move forward with this acquisition. Habitat for Humanity has either closed or entered into purchase agreements for 11 properties to assist families at less than 50% AMI. We plan to launch our revised middle income single family home program in late January. We believe this \$1.2 million will be allocated by the middle of March 2010. The Neighborhood Development Corporation will be closing on several vacant properties they will acquire to enhance a commercial development in mid-January.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$758,342.00
Total CDBG Program Funds Budgeted	N/A	\$758,342.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$758,342.00	\$758,342.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of twenty-eight housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

2800 SE 8th St and 604 E. Arthur Ave.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	32/28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 - buyout of residential properties

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$325,004.00
Total CDBG Program Funds Budgeted	N/A	\$325,004.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$650,008.00	\$650,008.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of twelve housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Properties at 1822 Logan, 1540 17th Street, 3318 5th Ave, 1712 Franklin Ave, and 1807 Jefferson.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	13/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$168,000.00
Total CDBG Program Funds Budgeted	N/A	\$168,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$168,000.00	\$168,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 8 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Properties at 2800 SE 8th St. and 604 E. Arthur Ave.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$252,000.00
Total CDBG Program Funds Budgeted	N/A	\$252,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$252,000.00	\$252,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 12 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Properties at 1822 Logan, 2817 1st St, 1540 17th Street, 1705 Carpenter, 3318 5th Ave, 1712 Franklin Ave, 2800 SE 8th St., 1807 Jefferson, 1219 15th St, 1310 Clark, 1516 22nd St., and 1160 17th St.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	12	0/0	0/0	12/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-023-655
Activity Title:	Des MoinesCoun_LMMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$9,800.00
Total CDBG Program Funds Budgeted	N/A	\$9,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,800.00	\$9,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 49 households

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-656
Activity Title:	Des MoinesCoun_LH25

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-NSP-E Redevelop

Project Title:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,200.00
Total CDBG Program Funds Budgeted	N/A	\$4,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,200.00	\$4,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling for 21 households

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-665
Activity Title:	Des MoinesLB_LMMI

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

08-NSP-C Land Banks

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-C Land Banks

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$88,800.00
Total CDBG Program Funds Budgeted	N/A	\$88,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$88,800.00	\$88,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banks for 8 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-666
Activity Title:	Des MoinesLB_LH25

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

08-NSP-C Land Banks

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-C Land Banks

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$133,200.00
Total CDBG Program Funds Budgeted	N/A	\$133,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$133,200.00	\$133,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banks for 12 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$455,000.00
Total CDBG Program Funds Budgeted	N/A	\$455,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$910,000.00	\$910,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of twenty-eight housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Property at 2800 SE 8th St.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-676

Activity Title: DSMDemoLH-25

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08-NSP-D Demolition

Project Title:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$195,000.00
Total CDBG Program Funds Budgeted	N/A	\$195,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$390,000.00	\$390,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of twelve housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Properties at 1822 Logan, 2817 1st St, 1540 17th Street, 3318 5th Ave, 1712 Franklin Ave, and 1807 Jefferson.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	6/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,025,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,025,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,025,000.00	\$1,025,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 41 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-NSP-023-697
Activity Title:	Des MoinesRehab_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$225,000.00	\$225,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 9 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-023-698

Activity Title: Des MoinesFM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Des Moines

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$60,000.00

Total CDBG Program Funds Budgeted

N/A

\$60,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$60,000.00

\$60,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Financing Mechanisms for 10 housing units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-NSP-LocalAdm

Project Title:

NSP-LocalAdm

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

General administrative services

Location Description:

City of Marshalltown

Activity Progress Narrative:

The City of Marshalltown adopted the required resolutions and policies by the City Council related to RARA and Excessive Force policies. Staff is also working on required environmental review process. Potential properties are being further researched as possible projects. There have not been any funds used related to specific properties at this point in time.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-601

Activity Title: Marshalltown Acq-LMMI

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$175,000.00	\$175,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of four housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-602

Activity Title: Marshalltown Acq-LH25

Activity Category:

Acquisition - general

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Acquisition of two housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-655

Activity Title: Marshalltown Coun-LMMI

Activity Category:

Construction of new housing

Project Number:

08-NSP-E Redevelop

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-E Redevelop

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

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

Activity Description:

Counseling for 3 households

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-675

Activity Title: Marshalltown - Demo-LMMI

Activity Category:

Clearance and Demolition

Project Number:

08-NSP-D Demolition

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-D Demolition

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of three housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-696

Activity Title: Marshalltown Rehab-LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-697

Activity Title: Marshalltown Rehab-LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

08-NSP-B Acq/Rehab

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$40,000.00	\$40,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation for 2 housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-698

Activity Title: Marshalltown FM_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

08-NSP-A FinancingMech

Projected End Date:

07/31/2013

Responsible Organization:

Marshalltown

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing Mechanisms for 1 housing unit.

Location Description:

City Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-NSP-026-699

Activity Title: Marshalltown FM_LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-NSP-A FinancingMech

Project Title:

08-NSP-A FinancingMech

Projected Start Date:

04/01/2009

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Marshalltown

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$10,000.00

Total CDBG Program Funds Budgeted

N/A

\$10,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$10,000.00

\$10,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Downpayment assistance for 2 housing units.

Location Description:

City of Marshalltown

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

