Grantee: State of Iowa

Grant: B-08-DN-19-0001

October 1, 2013 thru December 31, 2013 Performance Report

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

Obligation Date:
03/19/2009

Award Date:
03/19/2009

Grantee Name:
State of Iowa

Contract End Date:
03/19/2013

Review by HUD:
Reviewed and Approved

LOCCS Authorized Amount:
$21,607,197.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

Estimated PI/RL Funds:
$50,000,000.00

Total Budget:
$71,607,197.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$33,263,707.00
Total Budget	($200,000.00)	$33,263,707.00
Total Obligated	$0.00	$24,363,707.00
Total Funds Drawdown	$11,921.00	$23,579,222.49
Program Funds Drawdown	$11,921.00	$21,060,278.49
Program Income Drawdown	$0.00	$2,518,944.00
Program Income Received	$0.00	$2,601,025.00
Total Funds Expended	$49,035.00	$23,555,924.49
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	$0.00	$0.00
Limit on Public Services	$0.00	$0.00
Limit on Admin/Planning	$0.00	$1,993,687.49
Limit on State Admin	$0.00	$1,993,687.49

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	$5,401,799.25	$11,298,568.00

Overall Progress Narrative:

Recipients in the State of Iowa continue to sell homes and generate program income for projects. Several are reporting continued difficulty selling homes to those families at 50% LMI. They have begun to discuss allegiances with local Habitat for Humanity chapters to sell the homes or to Developers to rent the units. One recipient is in the process of going through the close-out process with the State with several others close to completing their activities and meeting a national objective.

.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-NSP-A FinancingMech, 08-NSP-A FinancingMech	$0.00	$403,500.00	$177,720.00
08-NSP-B Acq/Rehab, 08-NSP-B Acq/Rehab	$9,717.00	$18,849,810.00	$10,768,132.00
08-NSP-D Demolition, 08-NSP-D Demolition	$15.00	$6,007,066.00	$3,210,223.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	$0.00	$10,086,035.00	$5,024,218.00
08-NSP-LocalAdm, NSP-LocalAdm	$2,189.00	$3,417,927.00	$1,036,397.00
08-NSP-StateAdmin, NSP State Admin	$0.00	$864,287.00	$843,588.49

Activities

Grantee Activity Number:	08-NSP-001-181
Activity Title:	AudubonAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Audubon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$119,537.00
Total Budget	$0.00	$119,537.00
Total Obligated	$0.00	$19,537.00
Total Funds Drawdown	$0.00	$18,135.00
Program Funds Drawdown	$0.00	$14,258.00
Program Income Drawdown	$0.00	$3,877.00
Program Income Received	$0.00	$2,727.00
Total Funds Expended	$0.00	$18,135.00
Audubon	$0.00	$18,135.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

No change since last report. City has approx. $3,800 in PI to expend.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-001-601
Activity Title:	AudubonAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Audubon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$168,021.00
Total Budget	$0.00	$168,021.00
Total Obligated	$0.00	$68,021.00
Total Funds Drawdown	$0.00	$68,021.00
Program Funds Drawdown	$0.00	$68,021.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,021.00
Audubon	$0.00	$68,021.00
Match Contributed	$0.00	$0.00

Activity Description:

Aquisition of 6 housing units. All will be demolished and are reflected under activity 675.
Contract extended to 03/31/14 per amendment #7

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

addresses entered

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
202 Tracy	Audubon		Iowa	50025-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-001-602
Activity Title:	AudubonAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Audubon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$144,739.00
Total Budget	$0.00	$144,739.00
Total Obligated	$0.00	$44,739.00
Total Funds Drawdown	$0.00	$44,739.00
Program Funds Drawdown	$0.00	$44,679.00
Program Income Drawdown	$0.00	$60.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,739.00
Audubon	$0.00	$44,739.00
Match Contributed	$0.00	$0.00

Activity Description:

Aquisition of one housing unit. Which also Rehabilitated and reflected under activity 697.
Contract extended to 03/31/14 per amendment #7

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

address entered

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-001-675
Activity Title:	AudubonDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Audubon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$214,795.00
Total Budget	$0.00	$214,795.00
Total Obligated	$0.00	$114,795.00
Total Funds Drawdown	$0.00	$113,537.00
Program Funds Drawdown	$0.00	$94,932.00
Program Income Drawdown	$0.00	$18,605.00
Program Income Received	$0.00	$3,401.00
Total Funds Expended	$0.00	$113,537.00
Audubon	$0.00	$113,537.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 10 housing units.
Units changed to 8 and budget to $96,190 per amendment #8
End date changed to 03/31/14 per amendment #7

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

Addresses need updated. 2 address entered using Program Income

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	13/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	13/8

# of Singlefamily Units	5	13/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
204 Oak (PI)	Audubon		Iowa	50025-	Not Validated / N
210 Church (PI)	Audubon		Iowa	50025-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-001-697
Activity Title:	AudubonRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Audubon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$156,314.00
Total Budget	$0.00	$156,314.00
Total Obligated	$0.00	$56,314.00
Total Funds Drawdown	$0.00	$56,314.00
Program Funds Drawdown	$0.00	$52,110.00
Program Income Drawdown	$0.00	$4,204.00
Program Income Received	$0.00	$41,924.00
Total Funds Expended	$0.00	$56,314.00
Audubon	$0.00	$56,314.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for one housing unit.
Contract extended to 03/31/14 per amendment #7

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

address entered

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
118 E. Division	Audubon		Iowa	50025-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-002-181
Activity Title:	BooneAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$38,249.00
Total Budget	$0.00	$38,249.00
Total Obligated	$0.00	$38,249.00
Total Funds Drawdown	$0.00	$38,249.00
Program Funds Drawdown	$0.00	$38,249.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,249.00
Boone	$0.00	$38,249.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Status of project not changed Still in process of selling homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-002-601
Activity Title:	BooneAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$25,995.00
Total Budget	$0.00	$25,995.00
Total Obligated	$0.00	$25,995.00
Total Funds Drawdown	$0.00	$25,995.00
Program Funds Drawdown	$0.00	$25,995.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,995.00
Boone	$0.00	$25,995.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 housing unit. Which was also rehabilitated and reflected under activity 696.
Contract extended to 03/31/14 per amendment #5

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

address entered and demographics updates

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
921 N. 13th	Boone		Iowa	50036-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-002-602
Activity Title:	BooneAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$148,837.00
Total Budget	$0.00	$148,837.00
Total Obligated	$0.00	$148,837.00
Total Funds Drawdown	$0.00	$148,837.00
Program Funds Drawdown	$0.00	$148,837.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$148,837.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of three housing units. All 3 units will be Rehabilitated and are reflected under activity 697.
Contract extended to 03/31/14 per amendment #5

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-002-655
Activity Title:	BooneCoun_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($500.00)	$0.00
Total Obligated	($500.00)	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 1 household.
End date changed to 03/31/14 per amendment #5
Budget decreased to 0 per amendment #6
Units were done with PI

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-002-656
Activity Title:	BooneCoun_LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$150.00
Total Budget	($1,350.00)	$150.00
Total Obligated	($1,350.00)	$150.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 3 households
End date changed to 03/31/14 per amendment #5
Budget decreased per amendment #6

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-002-697
Activity Title:	BooneRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$108,629.00
Total Budget	$1,850.00	$108,629.00
Total Obligated	$1,850.00	$108,629.00
Total Funds Drawdown	$0.00	$106,779.00
Program Funds Drawdown	$0.00	$106,779.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$106,779.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 3 housing units.
Contract extended to 03/31/14 per amendment #5
Budget increased per amendment #6

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-003-181
Activity Title:	BurlingtonAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$146,189.00
Total Budget	$0.00	$146,189.00
Total Obligated	$0.00	$46,189.00
Total Funds Drawdown	$0.00	$39,289.00
Program Funds Drawdown	$0.00	$27,600.00
Program Income Drawdown	$0.00	$11,689.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,289.00
Burlington	$0.00	$39,289.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

The house at 1102 4th Street is still on the market. The city is working with the realtor to see what they can do to get this house sold. The city continues to look for homes
>to demolish and then redevelop the lot. These properties will need to be cleared through SHPO first.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$166,147.00
Total Budget	$0.00	$166,147.00
Total Obligated	$0.00	$66,147.00
Total Funds Drawdown	$0.00	$66,147.00
Program Funds Drawdown	$0.00	$66,147.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,147.00
Burlington	$0.00	$66,147.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	3/3

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
703 S. Summer St.	Burlington		Iowa	52601-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$431,242.00
Total Budget	$0.00	$431,242.00
Total Obligated	$0.00	$331,242.00
Total Funds Drawdown	$0.00	$327,336.00
Program Funds Drawdown	$0.00	$174,158.00
Program Income Drawdown	$0.00	$153,178.00
Program Income Received	$0.00	$104,500.00
Total Funds Expended	$0.00	$327,336.00
Burlington	$0.00	$327,336.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 1 housing units.
Budget changed to accomodate Program Income
End date changed to 03/31/14 per amendment #9
Corrected units 12/13/13.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Address Entered

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	2/3	0.00
# Owner Households	0	0	1	0/0	0/0	2/3	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1102 S 4th St.	Burlington		Iowa	50261-	Not Validated / N
1400 S. 13th St.	Burlington		Iowa	50261-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$119,490.00
Total Budget	$0.00	$119,490.00
Total Obligated	$0.00	$19,490.00
Total Funds Drawdown	$0.00	$5,195.00
Program Funds Drawdown	$0.00	$5,195.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,195.00
Burlington	$0.00	$5,195.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

Address Entered

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
703 Summer St	Burlington		Iowa	52601-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-003-675
Activity Title:	BurlingtonDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$135,112.00
Total Budget	$0.00	$135,112.00
Total Obligated	$0.00	$35,112.00
Total Funds Drawdown	$0.00	$35,112.00
Program Funds Drawdown	$0.00	$35,112.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,112.00
Burlington	$0.00	$35,112.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of three housing units.
End date changed to 03/31/14 per amendment #9
Corrected units 12/13/13

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Address Entered

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	5/5

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

# of Singlefamily Units	2	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
316 Summer	Burlington		Iowa	52601-	Not Validated / N
644 Higbee	Burlington		Iowa	52601-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2010

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

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

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$12,626.00
Total Budget	$0.00	$12,626.00
Total Obligated	$0.00	$12,626.00
Total Funds Drawdown	$0.00	$12,626.00
Program Funds Drawdown	$0.00	$12,626.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,626.00
Burlington	$0.00	$12,626.00
Match Contributed	$0.00	$0.00

Activity Description:

Demo of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

address entered

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
703 Summer St	Burlington		Iowa	52601-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$212,863.00
Total Budget	$0.00	$212,863.00
Total Obligated	$0.00	$112,863.00
Total Funds Drawdown	$0.00	$93,425.00
Program Funds Drawdown	$0.00	$69,254.00
Program Income Drawdown	$0.00	$24,171.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$93,425.00
Burlington	$0.00	$93,425.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 1 housing unit.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Demographics entered

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$211,941.00
Total Budget	$0.00	$211,941.00
Total Obligated	$0.00	$111,941.00
Total Funds Drawdown	$0.00	$101,597.00
Program Funds Drawdown	$0.00	$96,097.00
Program Income Drawdown	$0.00	$5,500.00
Program Income Received	$0.00	$90,325.00
Total Funds Expended	$5,500.00	$101,597.00
Burlington	$5,500.00	$101,597.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 3 housing unit.
Contract extended to 03/31/14 per amendment #9
Units updated 12/13/13.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-004-181
Activity Title:	CorningAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Corning

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,750.00
Total Budget	$0.00	$18,750.00
Total Obligated	$0.00	$18,750.00
Total Funds Drawdown	$0.00	$14,230.00
Program Funds Drawdown	$0.00	$14,230.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,230.00
Corning	$0.00	$14,230.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Homes are being marketed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Corning

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$141,645.00
Total Budget	$0.00	$141,645.00
Total Obligated	$0.00	$141,645.00
Total Funds Drawdown	$0.00	$141,645.00
Program Funds Drawdown	$0.00	$141,645.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$141,645.00
Corning	$0.00	$141,645.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction for 3 housing units.
End date changed to 03/31/14 per amendment #6
Units updated 12/13/13.

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-181
Activity Title:	CrestonAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,045.00
Total Budget	$0.00	$18,045.00
Total Obligated	$0.00	$18,045.00
Total Funds Drawdown	$0.00	$16,201.00
Program Funds Drawdown	$0.00	$16,201.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,201.00
Creston	$0.00	$16,201.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Making progress, program income received. Contract signed with local development group to purchse and demo a home using PI. Work is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-601
Activity Title:	CrestonAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$19,590.00
Total Budget	$0.00	$19,590.00
Total Obligated	$0.00	$19,590.00
Total Funds Drawdown	$0.00	$19,590.00
Program Funds Drawdown	$0.00	$19,590.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,590.00
Creston	$0.00	$19,590.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of one housing unit. Which is also rehab reflected under 696.
Budget changed to $19,590 per amendment #7
Contract extended to 03/31/14 per amendment #8

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Added correct address

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
801 W. Jefferson	Creston		Iowa	50801-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-602
Activity Title:	CrestonAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$81,440.00
Total Budget	$0.00	$81,440.00
Total Obligated	$0.00	$81,440.00
Total Funds Drawdown	$0.00	$80,781.00
Program Funds Drawdown	$0.00	$80,781.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$80,781.00
Creston	$0.00	$80,781.00
Match Contributed	$0.00	$0.00

Activity Description:

Aquisition of two housing units. Which were also rehab and reflected under activity 697.
Budget changed per amendment #7.
Contract extended to 03/31/14 per amendment #8

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Added correct address

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
505 N. Elm	Creston		Iowa	50801-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-655
Activity Title:	CrestonCoun_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,000.00
Total Budget	$0.00	$2,000.00
Total Obligated	$0.00	$2,000.00
Total Funds Drawdown	$0.00	$666.00
Program Funds Drawdown	$0.00	$666.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$666.00
Creston	$0.00	$666.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 4 households
End date changed to 03/31/14 per amendment #8
Units updated 12/13/13.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Corrected all

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-675
Activity Title:	CrestonDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$68,970.00
Total Budget	$0.00	$68,970.00
Total Obligated	$0.00	$68,970.00
Total Funds Drawdown	$0.00	$67,960.00
Program Funds Drawdown	$0.00	$67,960.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$2,501.00
Total Funds Expended	$0.00	$67,960.00
Creston	$0.00	$67,960.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of three housing units.
Budget changed per amendment #7
End date changed to 03/31/14 per amendment #8
Units updated 12/13/13.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

Corrected units, added address

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	1	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
801 W. Jefferson	Creston		Iowa	50801-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-676
Activity Title:	CrestonDemo_LH-25

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Creston	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 housing unit
Budget changed to 0 per amendment #7
End date changed to 03/31/14 per amendment #8

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

corrected units

Accomplishments Performance Measures

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

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

# of Singlefamily Units	-1	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-697
Activity Title:	CrestonRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$66,176.00
Total Budget	$0.00	$66,176.00
Total Obligated	$0.00	$66,176.00
Total Funds Drawdown	$0.00	$58,374.00
Program Funds Drawdown	$0.00	$49,453.00
Program Income Drawdown	$0.00	$8,921.00
Program Income Received	$0.00	$44,068.00
Total Funds Expended	$0.00	$58,374.00
Creston	$0.00	$58,374.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 1 housing units.
Budget changed per amendment 7.
Contract extended to 03/31/14 per amendment #8
Units updated 12/13/13.

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

added address and corrected units.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	1	2/2
# of Singlefamily Units	1	2/2

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
505 N. Elm	Creston		Iowa	50801-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-005-698
Activity Title:	Creston LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$75,780.00
Total Budget	$0.00	$75,780.00
Total Obligated	$0.00	$75,780.00
Total Funds Drawdown	$0.00	$50,000.00
Program Funds Drawdown	$0.00	$27,720.00
Program Income Drawdown	$0.00	$22,280.00
Program Income Received	$0.00	$1.00
Total Funds Expended	$0.00	$50,000.00
Creston	$0.00	$50,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Budget changed per amendment #7.
Contract extended to 03/31/14 per amendment #8
Units updated 12/13/13.

Location Description:

City of Creston

Activity Progress Narrative:

added address and corrected units.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/2	0.00
# Owner Households	0	0	1	0/0	0/0	1/2	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
507 S. Elm	Creston		Iowa	50801-	Not Validated / N
801 W. Jefferson	Creston		Iowa	50801-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-006-181
Activity Title:	EldoraAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Eldora

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$117,068.00
Total Budget	$0.00	$117,068.00
Total Obligated	$0.00	$17,068.00
Total Funds Drawdown	$0.00	$17,068.00
Program Funds Drawdown	$0.00	$11,881.00
Program Income Drawdown	$0.00	$5,187.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,068.00
Eldora	$0.00	$17,068.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

One demo left to do and school is going to tear down an old building.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-006-601
Activity Title:	EldoraAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Eldora

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$126,927.00
Total Budget	$0.00	$126,927.00
Total Obligated	$0.00	$26,927.00
Total Funds Drawdown	$0.00	$20,810.00
Program Funds Drawdown	$0.00	$17,810.00
Program Income Drawdown	$0.00	$3,000.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,810.00
Eldora	$0.00	$20,810.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 6 housing units. Which is also demo reflected under 675.
Budget change per amendment #9
Contract extended to 03/31/14 per amendment #10

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Added addresses, corrected units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	5/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	5/6

# of Singlefamily Units	-1	5/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1110 Edgington Ave (PI)	Eldora		Iowa	50627-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-006-675
Activity Title:	EldoraDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Eldora

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$310,371.00
Total Budget	$0.00	$310,371.00
Total Obligated	$0.00	$210,371.00
Total Funds Drawdown	$0.00	$210,371.00
Program Funds Drawdown	$0.00	$191,688.00
Program Income Drawdown	$0.00	$18,683.00
Program Income Received	$0.00	$2,982.00
Total Funds Expended	$0.00	$210,371.00
Eldora	$0.00	$210,371.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 9 housing units.
End date changed to 03/31/14 per amendment #10
Units updated 12/13/13.

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

Added addresses, corrected units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	11/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	11/11

# of Singlefamily Units	2	11/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1426 15th Ave	Eldora		Iowa	50627-	Not Validated / N
401 Washington St	Eldora		Iowa	50627-	Not Validated / N
714 14th St	Eldora		Iowa	50627-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-007-181
Activity Title:	Fort DodgeAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$186,308.00
Total Budget	$0.00	$186,308.00
Total Obligated	$0.00	$86,308.00
Total Funds Drawdown	$0.00	$86,308.00
Program Funds Drawdown	$0.00	$75,886.00
Program Income Drawdown	$0.00	$10,422.00
Program Income Received	$0.00	$10,422.00
Total Funds Expended	$0.00	$86,308.00
Fort Dodge	$0.00	$86,308.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Fort Dodge

Activity Progress Narrative:

We have closed on all four condo units. Work has begun again on the 2nd Habitat home. The city entered into a partnership with Community School District to provide labor
>as part of their building trades curriculum. Fund the purchase of the remaining materials needed for this house.
>Once finished the proceeds from the sale will be used to pay for materials which will also be completed by the classes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-007-601
Activity Title:	Fort DodgeAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$225,758.00
Total Budget	($56,574.00)	$225,758.00
Total Obligated	$43,426.00	$225,758.00
Total Funds Drawdown	$0.00	$225,758.00
Program Funds Drawdown	$0.00	$225,758.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$182,332.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 13 housing units. Which is also demo reflected under 675.
Contract extended to 03/31/14 per amendment #10
Units updated 12/13/13.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-007-602
Activity Title:	Fort DodgeAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$36,950.00
Total Budget	($143,426.00)	$36,950.00
Total Obligated	($43,426.00)	$36,950.00
Total Funds Drawdown	$0.00	$36,950.00
Program Funds Drawdown	$0.00	$36,950.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$80,376.00
Fort Dodge	$0.00	$80,376.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 8 housing units. Which is also rehab & redev reflected under 697 & 652.
Contract extended to 03/31/14 per amendment #10
Units updated 12/13/13.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

updated demographics

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2/4	0/0	2/4	100.00
# Owner Households	1	0	1	2/4	0/0	2/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
336 N 10th St #3	Fort Dodge		Iowa	50501	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$457,120.00
Total Budget	($107,661.00)	$457,120.00
Total Obligated	($107,661.00)	$357,120.00
Total Funds Drawdown	$0.00	$357,120.00
Program Funds Drawdown	$0.00	$261,012.00
Program Income Drawdown	$0.00	$96,108.00
Program Income Received	$0.00	$96,108.00
Total Funds Expended	$0.00	$464,781.00
Fort Dodge	$0.00	$464,781.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.
End date changed to 03/31/14 per amendment #10
Updated units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

updated demographics and corrected units. Added addresses.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	3/5	0.00
# Owner Households	0	0	1	0/0	0/0	3/5	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
318 N 10th St #1	Fort Dodge		Iowa	50501-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-007-652
Activity Title:	Fort DodgeRedev_LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$623,959.00
Total Budget	$107,661.00	$623,959.00
Total Obligated	$107,661.00	$523,959.00
Total Funds Drawdown	$0.00	$523,959.00
Program Funds Drawdown	$0.00	$416,764.00
Program Income Drawdown	$0.00	$107,195.00
Program Income Received	$0.00	$107,195.00
Total Funds Expended	$0.00	$416,298.00
Fort Dodge	$0.00	$416,298.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 4 housing units.
Budget did not match obligations due to data entry error. Fix now.
End date changed to 03/31/14 per amendment #10
Budget increase to $416,764 per amendment #11
Updated units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

corrected units.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
336 N 10th St #5	Fort Dodge		Iowa	50501	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$309,637.00
Total Budget	$27,785.00	$309,637.00
Total Obligated	$27,785.00	$209,637.00
Total Funds Drawdown	$0.00	$209,637.00
Program Funds Drawdown	$0.00	$209,637.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$181,852.00
Fort Dodge	$0.00	$181,852.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 17 housing units.
End date changed to 03/31/14 per amendment #10
Updated units.

Location Description:

City of Fort Dodge, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-007-676
Activity Title:	Fort DodgeDemoLH25

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$138,780.00
Total Budget	($27,785.00)	$138,780.00
Total Obligated	($27,785.00)	$38,780.00
Total Funds Drawdown	$0.00	$38,780.00
Program Funds Drawdown	$0.00	$38,780.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,565.00
Fort Dodge	$0.00	$66,565.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 7 housing units.
End date changed to 03/31/14 per amendment #10
Updated units.

Location Description:

City of Fort Dodge

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2/4	0/0	2/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/15/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Fort Dodge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of 1 housing unit
Budget 0, activity closed.
Updated units.

Location Description:

City of Fort Dodge, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-008-181
Activity Title:	Guthrie CenterAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$141,348.00
Total Budget	$0.00	$141,348.00
Total Obligated	$0.00	$41,348.00
Total Funds Drawdown	$0.00	$40,917.00
Program Funds Drawdown	$0.00	$19,260.00
Program Income Drawdown	$0.00	$21,657.00
Program Income Received	$0.00	$21,657.00
Total Funds Expended	$0.00	$40,917.00
Guthrie Center	$0.00	$40,917.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Working to closeout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$179,006.00
Total Budget	$0.00	$179,006.00
Total Obligated	$0.00	$79,006.00
Total Funds Drawdown	$0.00	$79,006.00
Program Funds Drawdown	$0.00	$79,006.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$79,006.00
Guthrie Center	$0.00	$79,006.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 3 housing units. Which is also demo & rehab reflected under 675 & 696.
Contract extended to 03/31/14 per amendment #6
Updated units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Corrected Units

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$333.00
Total Budget	$0.00	$333.00
Total Obligated	$0.00	$333.00
Total Funds Drawdown	$0.00	$333.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$333.00
Program Income Received	$0.00	$333.00
Total Funds Expended	$0.00	$0.00
Guthrie Center	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 1 households
End date changed to 03/31/14 per amendment #6
Changed budget and units per amendment #7
Updated units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Corrected units

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Guthrie Center	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 2 households
End date changed to 03/31/14 per amendment #6
Changed budget and units per amendment #7

Location Description:

City of Guthrie Center

Activity Progress Narrative:

corrected units to 0

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$288,099.00
Total Budget	$0.00	$288,099.00
Total Obligated	$0.00	$188,099.00
Total Funds Drawdown	$0.00	$188,099.00
Program Funds Drawdown	$0.00	$112,992.00
Program Income Drawdown	$0.00	$75,107.00
Program Income Received	$0.00	$75,107.00
Total Funds Expended	$0.00	$188,099.00
Guthrie Center	$0.00	$188,099.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 7 housing units.
End date changed to 03/31/14 per amendment #6
Changed budget and units per amendment #7
Updated units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Corrected units and added addresses

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	6	13/13

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	6	13/13
# of Singlefamily Units	6	13/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1003 Prairie	Guthrie Center		Iowa	50115-	Not Validated / N
2602 State	Guthrie Center		Iowa	50115-	Not Validated / N
322 State St	Guthrie Center		Iowa	50115-	Not Validated / N
801 Brown	Guthrie Center		Iowa	50115-	Not Validated / N
Fair Grounds	Guthrie Center		Iowa	50115-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-008-697
Activity Title:	Guthrie CenterRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Guthrie Center

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$213,676.00
Total Budget	$0.00	$213,676.00
Total Obligated	$0.00	$113,676.00
Total Funds Drawdown	$0.00	$113,676.00
Program Funds Drawdown	$0.00	$57,278.00
Program Income Drawdown	$0.00	$56,398.00
Program Income Received	$0.00	$56,398.00
Total Funds Expended	$0.00	$113,676.00
Guthrie Center	$0.00	$113,676.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 2 housing units.
Contract extended to 03/31/14 per amendment #6
Changed budget and units per amendment #7
Updated units.

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

Corrected demographics

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-009-181
Activity Title:	HamburgAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Hamburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$109,228.00
Total Budget	$0.00	$109,228.00
Total Obligated	$0.00	$9,228.00
Total Funds Drawdown	$0.00	$9,228.00
Program Funds Drawdown	$0.00	$9,228.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,228.00
Hamburg	$0.00	$9,228.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Still have one home to sell.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-009-601
Activity Title:	HamburgAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Hamburg

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$145,491.00
Total Budget	$0.00	$145,491.00
Total Obligated	$0.00	$45,491.00
Total Funds Drawdown	$0.00	$45,491.00
Program Funds Drawdown	$0.00	$45,491.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,491.00
Hamburg	$0.00	$45,491.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 2 housing units. Which is also redev reflected under 651.
End date changed to 03/31/14 per amendment #8

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

Corrected demographics

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/2	0.00
# Owner Households	0	0	1	0/0	0/0	1/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-181
Activity Title:	JeffersonAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$158,979.00
Total Budget	$0.00	$158,979.00
Total Obligated	$0.00	$58,979.00
Total Funds Drawdown	$0.00	$58,717.00
Program Funds Drawdown	$0.00	$40,331.00
Program Income Drawdown	$0.00	$18,386.00
Program Income Received	$0.00	$18,386.00
Total Funds Expended	$0.00	$58,717.00
Jefferson	$0.00	$58,717.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Getting ready to close out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-601
Activity Title:	JeffersonAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$408,141.00
Total Budget	$0.00	$408,141.00
Total Obligated	$0.00	$308,141.00
Total Funds Drawdown	$0.00	$308,141.00
Program Funds Drawdown	$0.00	$198,325.00
Program Income Drawdown	$0.00	$109,816.00
Program Income Received	$0.00	$109,816.00
Total Funds Expended	$0.00	$308,421.00
Jefferson	$0.00	$308,421.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 7 housing units. Which is also demo reflected under 675.
Budget changed to accomodate Program Income
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
Updated units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Added addresses and corrected units.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	8	15/15

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	8	15/15
# of Singlefamily Units	8	15/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
105 S. Olive	Jefferson		Iowa	50129-	Not Validated / N
202 E. Central	Jefferson		Iowa	50129-	Not Validated / N
500 N. Oak	Jefferson		Iowa	50129-	Not Validated / N
502 W. State	Jefferson		Iowa	50129-	Not Validated / N
507 N. Cedar	Jefferson		Iowa	50129-	Not Validated / N
705 W. Adams	Jefferson		Iowa	50129-	Not Validated / N
806 W. Lincolnway	Jefferson		Iowa	50129-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-602
Activity Title:	JeffersonAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$240,321.00
Total Budget	$0.00	$240,321.00
Total Obligated	$0.00	$140,321.00
Total Funds Drawdown	$0.00	$140,321.00
Program Funds Drawdown	$0.00	$140,321.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$140,321.00
Jefferson	$0.00	$140,321.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #7

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Corrected Demographics

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	5/5	0/0	5/5	100.00
# Owner Households	3	0	3	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-655
Activity Title:	JeffersonCoun_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$283.00
Total Budget	$0.00	$283.00
Total Obligated	$0.00	$283.00
Total Funds Drawdown	$0.00	$283.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$283.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$283.00	$283.00
Jefferson	$283.00	$283.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 1 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
Updated units.

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

corrected units and demographics

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	1	0/0	0/0	2/2	0.00
# Owner Households	0	-1	1	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-656
Activity Title:	JeffersonCoun_LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$298.00
Total Budget	$0.00	$298.00
Total Obligated	$0.00	$298.00
Total Funds Drawdown	$0.00	$298.00
Program Funds Drawdown	$0.00	$283.00
Program Income Drawdown	$0.00	$15.00
Program Income Received	$0.00	$15.00
Total Funds Expended	$0.00	$298.00
Jefferson	$0.00	$298.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 5 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	5/5	0/0	5/5	100.00
# Owner Households	3	0	3	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-675
Activity Title:	JeffersonDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$272,712.00
Total Budget	$0.00	$272,712.00
Total Obligated	$0.00	$172,712.00
Total Funds Drawdown	$0.00	$171,260.00
Program Funds Drawdown	$0.00	$85,793.00
Program Income Drawdown	$0.00	$85,467.00
Program Income Received	$0.00	$85,467.00
Total Funds Expended	$0.00	$171,260.00
Jefferson	$0.00	$171,260.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

Added addresses

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
105 S. Olive	Jefferson		Iowa	50129-	Not Validated / N
202 E. Central	Jefferson		Iowa	50129-	Not Validated / N
206 S. High St	Jefferson		Iowa	50129-	Not Validated / N
500 N. Oak	Jefferson		Iowa	50129-	Not Validated / N
502 W. State	Jefferson		Iowa	50129-	Not Validated / N
507 N. Cedar	Jefferson		Iowa	50129-	Not Validated / N
705 W. Adams	Jefferson		Iowa	50129-	Not Validated / N
806 W. Lincolnway	Jefferson		Iowa	50129-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-696
Activity Title:	JeffersonRehab_LMMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$124,721.00
Total Budget	$0.00	$124,721.00
Total Obligated	$0.00	$24,721.00
Total Funds Drawdown	$0.00	$24,721.00
Program Funds Drawdown	$0.00	$1,650.00
Program Income Drawdown	$0.00	$23,071.00
Program Income Received	$0.00	$23,071.00
Total Funds Expended	$23,071.00	$24,721.00
Jefferson	$23,071.00	$24,721.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 1 housing units.
End date changed to 03/31/14 per amendment #7

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-697
Activity Title:	JeffersonRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Jefferson

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$283,825.00
Total Budget	$0.00	$283,825.00
Total Obligated	$0.00	$183,825.00
Total Funds Drawdown	$0.00	$183,825.00
Program Funds Drawdown	$0.00	$106,929.00
Program Income Drawdown	$0.00	$76,896.00
Program Income Received	$0.00	$76,896.00
Total Funds Expended	$0.00	$183,825.00
Jefferson	$0.00	$183,825.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of 5 housing unit.
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	5/5	0/0	5/5	100.00
# Owner Households	3	0	3	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-011-181
Activity Title:	KnoxvilleAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Knoxville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$127,458.00
Total Budget	$0.00	$127,458.00
Total Obligated	$0.00	$27,458.00
Total Funds Drawdown	$0.00	$27,458.00
Program Funds Drawdown	$0.00	$27,458.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,458.00
Knoxville	$0.00	$27,458.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

Still working on spending program income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-011-602
Activity Title:	KnoxvilleAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Knoxville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$218,811.00
Total Budget	$0.00	$218,811.00
Total Obligated	$0.00	$118,811.00
Total Funds Drawdown	$0.00	$118,811.00
Program Funds Drawdown	$0.00	$118,811.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$118,811.00
Knoxville	$0.00	$118,811.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	5/5	0/0	5/5	100.00
# Owner Households	2	0	2	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-011-697
Activity Title:	KnoxvilleRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Knoxville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$237,629.00
Total Budget	$0.00	$237,629.00
Total Obligated	$0.00	$137,629.00
Total Funds Drawdown	$0.00	$137,629.00
Program Funds Drawdown	$0.00	$26,999.00
Program Income Drawdown	$0.00	$110,630.00
Program Income Received	$0.00	$110,630.00
Total Funds Expended	$0.00	$137,629.00
Knoxville	$0.00	$137,629.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of 1 housing unit
End date changed to 03/31/14 per amendment #6

Location Description:

City of Knoxville, IA

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-012-181
Activity Title:	OttumwaAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Ottumwa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$148,100.00
Total Budget	$0.00	$148,100.00
Total Obligated	$0.00	$48,100.00
Total Funds Drawdown	$0.00	$48,083.00
Program Funds Drawdown	$0.00	$48,083.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,083.00
Ottumwa	$0.00	$48,083.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Ottumwa

Activity Progress Narrative:

Program is closed. Final documents to be sent.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ottumwa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$2,215.00
Total Budget	$0.00	$2,215.00
Total Obligated	$0.00	$2,215.00
Total Funds Drawdown	$0.00	$2,215.00
Program Funds Drawdown	$0.00	$2,215.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,215.00
Ottumwa	$0.00	$2,215.00
Match Contributed	$0.00	$0.00

Activity Description:

Provide counseling to 5 households.
End date changed to 03/31/14 per amendment #5
Budget changed to $2,215 per amendment #6

Location Description:

City of Ottumwa

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ottumwa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$120,817.00
Total Budget	$0.00	$120,817.00
Total Obligated	$0.00	$20,817.00
Total Funds Drawdown	$0.00	$20,817.00
Program Funds Drawdown	$0.00	$20,817.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,817.00
Ottumwa	$0.00	$20,817.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 2 housing units.
End date changed to 03/31/14 per amendment #5
Updated units.

Location Description:

City of Ottumwa, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-012-696
Activity Title:	OttumwaRehap_LMMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Ottumwa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$360,848.00
Total Budget	$0.00	$360,848.00
Total Obligated	$0.00	$260,848.00
Total Funds Drawdown	$0.00	$260,848.00
Program Funds Drawdown	$0.00	$260,848.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$261,298.00
Ottumwa	$0.00	$261,298.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 2 housing unit
End date changed to 03/31/14 per amendment #5
Updated units.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Added Demographics

Accomplishments Performance Measures

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

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

# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-012-697
Activity Title:	OttumwaRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Ottumwa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$361,845.00
Total Budget	$0.00	$361,845.00
Total Obligated	$0.00	$261,845.00
Total Funds Drawdown	$0.00	$260,000.00
Program Funds Drawdown	$0.00	$260,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$260,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of 2 housing units.
End date changed to 03/31/14 per amendment #5
Budget changed to $261,845 per amendment #6
Updated units.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-013-181
Activity Title:	OelweinAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Oelwein

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$160,000.00
Total Budget	$0.00	$160,000.00
Total Obligated	$0.00	$60,000.00
Total Funds Drawdown	$0.00	$47,914.00
Program Funds Drawdown	$0.00	$47,914.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$47,914.00
Oelwein	$0.00	$47,914.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

One of two houses construced for 120% remains for sale. The duplex constructed for 50% has been completed with two units for sale. The city has
>purchased four blighted properties/houses to be demolished.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-013-601
Activity Title:	OelweinAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Oelwein

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$222,297.00
Total Budget	$0.00	$222,297.00
Total Obligated	$0.00	$122,297.00
Total Funds Drawdown	$0.00	$118,997.00
Program Funds Drawdown	$0.00	$118,997.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$118,997.00
Oelwein	$0.00	$118,997.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of thirteen housing units. Which is also demo reflected under 675.
Budget change and unit change per amendment #5
End date changed to 03/31/14 per amendment #6
Updated units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Units corrected

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	17/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	-2	17/17
# of Singlefamily Units	-2	17/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-013-652
Activity Title:	OelweinRedev_LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Oelwein

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$451,152.00
Total Budget	$0.00	$451,152.00
Total Obligated	$0.00	$351,152.00
Total Funds Drawdown	$0.00	$276,652.00
Program Funds Drawdown	$0.00	$165,500.00
Program Income Drawdown	$0.00	$111,152.00
Program Income Received	$0.00	$111,153.00
Total Funds Expended	$0.00	$276,652.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of two housing units.
End date changed to 03/31/14 per amendment #6
Updated units.

Location Description:

City of Oelwein

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Oelwein

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$383,598.00
Total Budget	$0.00	$383,598.00
Total Obligated	$0.00	$283,598.00
Total Funds Drawdown	$0.00	$281,337.00
Program Funds Drawdown	$0.00	$281,336.00
Program Income Drawdown	$0.00	$1.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$281,337.00
Oelwein	$0.00	$281,337.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of thirteen housing units.
Budget and unit change per amendment #5
End date changed to 03/31/14 per amendment #6
Updated units.

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

Corrected units

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-2	17/17

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	-2	17/17
# of Singlefamily Units	-2	17/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-013-676
Activity Title:	OelweinDemoLH-25

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Oelwein

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$107,500.00
Total Budget	$0.00	$107,500.00
Total Obligated	$0.00	$7,500.00
Total Funds Drawdown	$0.00	$7,500.00
Program Funds Drawdown	$0.00	$7,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,500.00
Oelwein	$0.00	$7,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of one housing unit.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Oelwein

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-014-181
Activity Title:	PerryaAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$170,065.00
Total Budget	$0.00	$170,065.00
Total Obligated	$0.00	$70,065.00
Total Funds Drawdown	$2,189.00	$68,051.00
Program Funds Drawdown	$2,189.00	$38,095.00
Program Income Drawdown	$0.00	$29,956.00
Program Income Received	$0.00	$18,768.00
Total Funds Expended	$2,189.00	$68,051.00
Perry	$2,189.00	$68,051.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Perry

Activity Progress Narrative:

Nudger group still working on rehab project with PI. City is currently working on last 2 demos. One is city owned and another is owned by private individual.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-014-601
Activity Title:	PerryAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$367,802.00
Total Budget	$0.00	$367,802.00
Total Obligated	$0.00	$267,802.00
Total Funds Drawdown	$0.00	$267,802.00
Program Funds Drawdown	$0.00	$238,173.00
Program Income Drawdown	$0.00	$29,629.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$267,802.00
Perry	$0.00	$267,802.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

added addresses and updated units

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	8/8

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	3	8/8
# of Singlefamily Units	3	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
512 5th St	Perry		Iowa	50020-	Not Validated / N
821 Pattee	Perry		Iowa	50020-	Not Validated / N
911 Pattee	Perry		Iowa	50020-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-014-602
Activity Title:	PerryAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$257,436.00
Total Budget	$0.00	$257,436.00
Total Obligated	$0.00	$157,436.00
Total Funds Drawdown	$0.00	$157,436.00
Program Funds Drawdown	$0.00	$157,436.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$157,436.00
Perry	$0.00	$157,436.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 3 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #6

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

added demographics

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-014-655
Activity Title:	PerryCoun_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$333.00
Total Budget	$0.00	$333.00
Total Obligated	$0.00	$333.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Perry	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 4 households
End date changed to 03/31/14 per amendment #6
Budget changed to $333 which is PI, per amendment #7

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

added demographics. All these address are PI

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	4/4	0.00
# Owner Households	0	0	2	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-014-656
Activity Title:	PerryCoun-LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$86.00
Total Budget	$0.00	$86.00
Total Obligated	$0.00	$86.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Perry	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 3 households
End date changed to 03/31/14 per amendment #6
Budget changed to $86 which is PI, per amendment #7
Updated units.

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

added demographics and updated units

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-014-675
Activity Title:	PerryDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$222,192.00
Total Budget	$0.00	$222,192.00
Total Obligated	$0.00	$122,192.00
Total Funds Drawdown	$15.00	$94,827.00
Program Funds Drawdown	$15.00	$83,620.00
Program Income Drawdown	$0.00	$11,207.00
Program Income Received	$0.00	$4,840.00
Total Funds Expended	$15.00	$94,827.00
Perry	$15.00	$94,827.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

added addresses and updated units

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	5	7/7

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	5	7/7
# of Singlefamily Units	5	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1402 First St	Perry		Iowa	50220-	Not Validated / N
1616 4th St	Perry		Iowa	50220-	Not Validated / N
512 2nd St	Perry		Iowa	50220-	Not Validated / N
821 Pattee	Perry		Iowa	50220-	Not Validated / N
911 Pattee	Perry		Iowa	50220-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Perry

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$351,472.00
Total Budget	$0.00	$351,472.00
Total Obligated	$0.00	$351,472.00
Total Funds Drawdown	$0.00	$255,674.00
Program Funds Drawdown	$0.00	$89,936.00
Program Income Drawdown	$0.00	$165,738.00
Program Income Received	$0.00	$165,738.00
Total Funds Expended	$95,014.00	$255,674.00
Perry	$95,014.00	$255,674.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Perry, Iowa

Activity Progress Narrative:

updated units and added address

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	1	5/5
# of Singlefamily Units	1	5/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/5	0.00
# Owner Households	0	0	0	0/0	0/0	3/2	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1314-1316 2nd St	Perry		Iowa	50220-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-015-181
Activity Title:	ShenandoahAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Shenandoah

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$141,559.00
Total Budget	$0.00	$141,559.00
Total Obligated	$0.00	$41,559.00
Total Funds Drawdown	$0.00	$34,610.00
Program Funds Drawdown	$0.00	$34,610.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,610.00
Shenandoah	$0.00	$34,610.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Shenandoah

Activity Progress Narrative:

Waiting for homes to sell.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Shenandoah

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$113,701.00
Total Budget	$0.00	$113,701.00
Total Obligated	$0.00	$13,701.00
Total Funds Drawdown	$0.00	$13,701.00
Program Funds Drawdown	$0.00	$13,701.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,701.00
Shenandoah	$0.00	$13,701.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of two housing units. Which is also redev reflected under 651.
End date changed to 03/31/14 per amendment #8
Updated units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/4

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

# of Singlefamily Units	2	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/4	0.00
# Owner Households	0	0	0	0/0	0/0	2/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Shenandoah

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$128,104.00
Total Budget	$0.00	$128,104.00
Total Obligated	$0.00	$28,104.00
Total Funds Drawdown	$0.00	$28,104.00
Program Funds Drawdown	$0.00	$28,104.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$28,104.00
Shenandoah	$0.00	$28,104.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also redev reflected under 652.
End date changed to 03/31/14 per amendment #8
Updated units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Shenandoah

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$628,342.00
Total Budget	$0.00	$628,342.00
Total Obligated	$0.00	$528,342.00
Total Funds Drawdown	$0.00	$528,342.00
Program Funds Drawdown	$0.00	$468,756.00
Program Income Drawdown	$0.00	$59,586.00
Program Income Received	$0.00	$59,586.00
Total Funds Expended	$0.00	$528,342.00
Shenandoah	$0.00	$528,342.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 3 housing units.
End date changed to 03/31/14 per amendment #8
Updated units.

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/5	0.00
# Owner Households	0	0	0	0/0	0/0	3/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-017-181
Activity Title:	DavenportAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$193,845.00
Total Budget	$0.00	$193,845.00
Total Obligated	$0.00	$93,845.00
Total Funds Drawdown	$0.00	$93,845.00
Program Funds Drawdown	$0.00	$92,864.00
Program Income Drawdown	$0.00	$981.00
Program Income Received	$0.00	$981.00
Total Funds Expended	$0.00	$93,845.00
Davenport2	$0.00	$93,845.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

>All funds have been expended. We are awaiting the completion of a large multi-family building at 1420 W 16th Street.
>A majority of the construction is complete, the developer is wrapping up their final punchlist.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-017-601
Activity Title:	DavenportAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$313,226.00
Total Budget	$0.00	$313,226.00
Total Obligated	$0.00	$213,226.00
Total Funds Drawdown	$0.00	$213,226.00
Program Funds Drawdown	$0.00	$213,226.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$213,226.00
Davenport2	$0.00	$213,226.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 12 housing units. Which is also rehab reflected under 696.
Changed Units per amendment #8
End date changed to 03/31/14 per amendment #10
Units updated 12/13/13.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

corrected demographics and units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-47	21/21

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	-47	21/21
# of Singlefamily Units	-47	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-47	0/0	0/0	21/21	0.00
# Owner Households	0	0	-47	0/0	0/0	21/21	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-017-602
Activity Title:	DavenportAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$372,385.00
Total Budget	$0.00	$372,385.00
Total Obligated	$0.00	$272,385.00
Total Funds Drawdown	$0.00	$272,375.00
Program Funds Drawdown	$0.00	$272,375.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$272,375.00
Davenport2	$0.00	$272,375.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
Changed units per amendment #8
Budget and unit changed per amendment #9
End date changed to 03/31/14 per amendment #10
Units updated 12/13/13.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Corrected Demographics and Units.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	8	12/12

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	8	12/12
# of Singlefamily Units	8	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	0	8	12/12	0/0	12/12	100.00
# Owner Households	8	0	8	12/12	0/0	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-017-655
Activity Title:	DavenportCoun_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$9,000.00
Total Budget	$0.00	$9,000.00
Total Obligated	$0.00	$9,000.00
Total Funds Drawdown	$0.00	$9,000.00
Program Funds Drawdown	$0.00	$9,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,000.00
Davenport2	$0.00	$9,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Corrected Demographics

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-017-675
Activity Title:	DavenportDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$176,390.00
Total Budget	$0.00	$176,390.00
Total Obligated	$0.00	$76,390.00
Total Funds Drawdown	$0.00	$76,390.00
Program Funds Drawdown	$0.00	$76,390.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,390.00
Davenport2	$0.00	$76,390.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 housing units.
Budget and unit changed per amendment #9
End date changed to 03/31/14 per amendment #10

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Corrected Demographics and Units.

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1519 W. 4th	Davenport		Iowa	52801-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$797,811.00
Total Budget	$0.00	$797,811.00
Total Obligated	$0.00	$697,811.00
Total Funds Drawdown	$0.00	$692,459.00
Program Funds Drawdown	$0.00	$686,699.00
Program Income Drawdown	$0.00	$5,760.00
Program Income Received	$0.00	$5,760.00
Total Funds Expended	$0.00	$692,459.00
Davenport2	$0.00	$692,459.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 32 housing units.
Changed units per amendment #8
Budget changed per amendment #9
Units updated 12/13/13.
End date changed to 03/31/14 per amendment #10
Budget changed to $797,811

Location Description:

City of Davenport

Activity Progress Narrative:

Corrected Demographics and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	29/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	29/29
# of Multifamily Units	0	6/6
# of Singlefamily Units	2	23/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	29/29	0.00
# Owner Households	0	0	2	0/0	0/0	23/23	0.00
# Renter Households	0	0	0	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-017-697
Activity Title:	DavenportRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$292,991.00
Total Budget	$0.00	$292,991.00
Total Obligated	$0.00	$192,991.00
Total Funds Drawdown	$0.00	$192,991.00
Program Funds Drawdown	$0.00	$192,991.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$192,991.00
Davenport2	$0.00	$192,991.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Corrected Demographics

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	5/5	0/0	5/5	100.00
# Owner Households	1	0	1	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-181
Activity Title:	WaterlooAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$51,000.00
Total Budget	$0.00	$51,000.00
Total Obligated	$0.00	$51,000.00
Total Funds Drawdown	$0.00	$47,813.00
Program Funds Drawdown	$0.00	$47,813.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$47,813.00
Waterloo2	$0.00	$47,813.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Working on getting closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-601
Activity Title:	Waterloo Acq_LMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$193,592.00
Total Budget	$0.00	$193,592.00
Total Obligated	$0.00	$193,592.00
Total Funds Drawdown	$0.00	$193,592.00
Program Funds Drawdown	$0.00	$193,592.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$193,592.00
Waterloo2	$0.00	$193,592.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also redev reflected under 651.
End date changed to 03/31/14 per amendment #9
Updated units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

added addresses and corrected units

Accomplishments Performance Measures

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

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

# of Singlefamily Units	3	4/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1137 Leavitt St	Waterloo		Iowa	50701-	Not Validated / N
1668 Woodmayr Dr.	Waterloo		Iowa	50701-	Not Validated / N
422 Bertch Ave	Waterloo		Iowa	50701-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-602
Activity Title:	WaterlooAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$232,403.00
Total Budget	$0.00	$232,403.00
Total Obligated	$0.00	$232,403.00
Total Funds Drawdown	$0.00	$232,403.00
Program Funds Drawdown	$0.00	$232,403.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$232,403.00
Waterloo2	$0.00	$232,403.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 4 housing units. Which is also redev & rehab reflected under 652 & 697.
End date changed to 03/31/14 per amendment #9
Updated units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/4

# of Singlefamily Units	2	6/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/6	0/0	4/6	100.00
# Owner Households	0	0	0	4/6	0/0	4/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-651
Activity Title:	Waterloo Redev LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$60,716.00
Total Budget	$0.00	$60,716.00
Total Obligated	$0.00	$60,716.00
Total Funds Drawdown	$0.00	$77,439.00
Program Funds Drawdown	$0.00	$77,439.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$77,439.00
Waterloo2	$0.00	$77,439.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment of 1 housing unit
End date changed to 03/31/14 per amendment #9
Updated units.

Location Description:

City of Waterloo

Activity Progress Narrative:

corrected units

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-675
Activity Title:	Waterloo Demo _LMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$35,000.00
Total Budget	$0.00	$35,000.00
Total Obligated	$0.00	$35,000.00
Total Funds Drawdown	$0.00	$35,000.00
Program Funds Drawdown	$0.00	$35,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,000.00
Waterloo2	$0.00	$35,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 2 housing unit.
End date changed to 03/31/14 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

update units and added address

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1333 Leavitt St	Waterloo		Iowa	50701-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-696
Activity Title:	Waterloo Rehab LMMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$77,525.00
Total Budget	$0.00	$77,525.00
Total Obligated	$0.00	$77,525.00
Total Funds Drawdown	$0.00	$60,802.00
Program Funds Drawdown	$0.00	$60,802.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$60,802.00
Waterloo2	$0.00	$60,802.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab of 4 housing units
End date changed to 03/31/14 per amendment #9
Updated units.

Location Description:

City of Waterloo

Activity Progress Narrative:

corrected units and added address

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	3/3

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

# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1137 Leavitt St	Waterloo		Iowa	50701-	Not Validated / N
1668 Woodmayr Dr	Waterloo		Iowa	50701-	Not Validated / N
422 Bertch Ave	Waterloo		Iowa	50701-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-018-697
Activity Title:	WaterlooRehab_LH25

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$137,354.00
Total Budget	$0.00	$137,354.00
Total Obligated	$0.00	$137,354.00
Total Funds Drawdown	$0.00	$137,098.00
Program Funds Drawdown	$0.00	$137,098.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$137,098.00
Waterloo2	$0.00	$137,098.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 3 housing units.
Budget changed to $137,354 per amendment #9
End date changed to 03/31/14 per amendment #9
Updated units.

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	0/0	3/4	100.00
# Owner Households	0	0	0	3/4	0/0	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-019-181
Activity Title:	DubuqueAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$115,004.00
Total Budget	$0.00	$115,004.00
Total Obligated	$0.00	$15,004.00
Total Funds Drawdown	$0.00	$15,004.00
Program Funds Drawdown	$0.00	$15,004.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,004.00
Dubuque	$0.00	$15,004.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

All properties have been completed and sold to eligible households, with the exception of 1318 Jackson Street, which is under contract with local Realtor and is being marketed to sale.
>Looking at other eligible properties to use the NSP Program Income that has been obtained through the sale of the other propeties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-019-601
Activity Title:	DubuqueAcq_LMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$160,209.00
Total Budget	$0.00	$160,209.00
Total Obligated	$0.00	$60,209.00
Total Funds Drawdown	$0.00	$60,209.00
Program Funds Drawdown	$0.00	$30,500.00
Program Income Drawdown	$0.00	$29,709.00
Program Income Received	$0.00	$29,709.00
Total Funds Expended	$0.00	$60,209.00
Dubuque	$0.00	$60,209.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 housing unit. Which is also rehab reflected under 696.
PI of $29,709 added to budget 02/22/13
End date changed to 03/31/14 per amendment #7

Location Description:

City of Dubuque

Activity Progress Narrative:

Added address and corrected units and demographics

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	2/1	0.00
# Owner Households	0	0	1	0/0	0/0	2/1	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1318 Jackson	Dubuque		Iowa	52001-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-019-651
Activity Title:	DubuqueFM_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$467,141.00
Total Budget	$0.00	$467,141.00
Total Obligated	$0.00	$367,141.00
Total Funds Drawdown	$0.00	$367,141.00
Program Funds Drawdown	$0.00	$272,738.00
Program Income Drawdown	$0.00	$94,403.00
Program Income Received	$0.00	$94,403.00
Total Funds Expended	$0.00	$367,141.00
Dubuque	$0.00	$367,141.00
Match Contributed	$0.00	$0.00

Activity Description:

Financing Mechanisms for 4 housing units.
PI of $35,708 added to budget.
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8
Units updated 12/13/13.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Added addresses, corrected units and demographics.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	2	6/6
# of Singlefamily Units	2	6/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	2/6	0.00
# Owner Households	0	0	2	0/0	0/0	2/5	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1318 Jackson (Pl)	Dubuque		Iowa	52001-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-019-655
Activity Title:	DubuqueCoun_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,000.00
Total Budget	$0.00	$1,000.00
Total Obligated	$0.00	$1,000.00
Total Funds Drawdown	$0.00	$1,000.00
Program Funds Drawdown	$0.00	$1,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,000.00
Dubuque	$0.00	$1,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 6 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Added addresses, corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/6
# of Singlefamily Units	1	6/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-019-656
Activity Title:	DubuqueCoun_LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$750.00
Total Budget	$0.00	$750.00
Total Obligated	$0.00	$750.00
Total Funds Drawdown	$0.00	$750.00
Program Funds Drawdown	$0.00	$750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$750.00
Dubuque	$0.00	$750.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 2 households
End date changed to 03/31/14 per amendment #7
Budget changed per amendment #8

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

corrected units

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-019-696
Activity Title:	DubuqueRehab_LMMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$136,000.00
Total Budget	$0.00	$136,000.00
Total Obligated	$0.00	$36,000.00
Total Funds Drawdown	$0.00	$36,000.00
Program Funds Drawdown	$0.00	$36,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,000.00
Dubuque	$0.00	$36,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 1 housing unit
End date changed to 03/31/14 per amendment #7

Location Description:

City of Dubuque

Activity Progress Narrative:

Added addresses

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
2315 Jackson	Dubuque		Iowa	52001-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-020-181
Activity Title:	CedarRapidsAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$19,000.00
Total Budget	$0.00	$19,000.00
Total Obligated	$0.00	$19,000.00
Total Funds Drawdown	$0.00	$19,000.00
Program Funds Drawdown	$0.00	$19,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,000.00
Cedar Rapids	$0.00	$19,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
Budget changed to $19,000 per amendment #5
End date changed to 03/31/14 per amendment #5

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

All projects finished, in closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$660,507.00
Total Budget	$0.00	$660,507.00
Total Obligated	$0.00	$660,507.00
Total Funds Drawdown	$0.00	$660,507.00
Program Funds Drawdown	$0.00	$660,507.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$660,507.00
Cedar Rapids	$0.00	$660,507.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 9 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/9	0/0	9/9	100.00
# Owner Households	0	0	0	9/9	0/0	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$513,830.00
Total Budget	$0.00	$513,830.00
Total Obligated	$0.00	$513,830.00
Total Funds Drawdown	$0.00	$513,830.00
Program Funds Drawdown	$0.00	$513,830.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$513,830.00
Cedar Rapids	$0.00	$513,830.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 9 housing units.
Budget changed to $513,830 per amendment #5
End date changed to 03/31/14 per amendment #5

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Multifamily Units	0	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/9	0/0	9/9	100.00
# Renter Households	0	0	0	9/9	0/0	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-021-181
Activity Title:	Sioux CityAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$69,500.00
Total Budget	$0.00	$69,500.00
Total Obligated	$0.00	$69,500.00
Total Funds Drawdown	$0.00	$66,954.00
Program Funds Drawdown	$0.00	$66,954.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,954.00
Sioux City	$0.00	$66,954.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Close to being done with projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$110,000.00
Total Budget	$0.00	$110,000.00
Total Obligated	$0.00	$110,000.00
Total Funds Drawdown	$0.00	$110,000.00
Program Funds Drawdown	$0.00	$110,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$110,000.00
Sioux City	$0.00	$110,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 4 housing units. Which is also demo reflected under 675.
End date changed to 03/31/14 per amendment #10
Updated units.

Location Description:

Sioux City, Iowa

Activity Progress Narrative:

updated units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	18/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	18/18

# of Singlefamily Units	14	18/18

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$201,971.00
Total Budget	$0.00	$201,971.00
Total Obligated	$0.00	$201,971.00
Total Funds Drawdown	$0.00	$201,971.00
Program Funds Drawdown	$0.00	$201,971.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$201,971.00
Sioux City	$0.00	$201,971.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 housing units. Which is also rehab reflected under 697.
End date changed to 03/31/14 per amendment #10

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

update demographics

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/5	0/0	1/5	100.00
# Owner Households	1	0	1	1/5	0/0	1/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-021-651
Activity Title:	Sioux CityRedev_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$53,490.00
Total Budget	$0.00	$53,490.00
Total Obligated	$0.00	$53,490.00
Total Funds Drawdown	$0.00	$53,490.00
Program Funds Drawdown	$0.00	$53,490.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,490.00
Sioux City	$0.00	$53,490.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 6 housing units.
Budget and unit change per amendment #9
End date changed to 03/31/14 per amendment #10
Updated units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

update units

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/6	0.00
# Owner Households	0	0	0	0/0	0/0	1/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,750.00
Total Budget	$0.00	$1,750.00
Total Obligated	$0.00	$1,750.00
Total Funds Drawdown	$0.00	$550.00
Program Funds Drawdown	$0.00	$550.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$550.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 5 households.
End date changed to 03/31/14 per amendment #10
Updated units.

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-021-675
Activity Title:	SiouxCityDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$321,686.00
Total Budget	$0.00	$321,686.00
Total Obligated	$0.00	$321,686.00
Total Funds Drawdown	$0.00	$218,295.00
Program Funds Drawdown	$0.00	$218,295.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$218,295.00
Sioux City	$0.00	$218,295.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

added address and corrected units

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-11	9/9

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	-11	9/9
# of Singlefamily Units	-11	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1309-11 12th St	Sioux City		Iowa	51101-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-022-181
Activity Title:	CBluffsAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$71,092.00
Total Budget	$0.00	$71,092.00
Total Obligated	$0.00	$71,092.00
Total Funds Drawdown	$0.00	$71,092.00
Program Funds Drawdown	$0.00	$71,092.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,092.00
Council Bluffs	$0.00	$71,092.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

Waiting on homes to sell.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-022-601
Activity Title:	Council Bluffs LMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$35,090.00
Total Budget	$35,090.00	$35,090.00
Total Obligated	$35,090.00	$35,090.00
Total Funds Drawdown	$0.00	$35,090.00
Program Funds Drawdown	$0.00	$35,090.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 housing unit.
New Activity, was moved from LH25 activity 602 per amendment #6.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-022-602
Activity Title:	CBluffsAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$356,100.00
Total Budget	($35,090.00)	$356,100.00
Total Obligated	($35,090.00)	$356,100.00
Total Funds Drawdown	$0.00	$356,100.00
Program Funds Drawdown	$0.00	$356,100.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$391,190.00
Council Bluffs	$0.00	$391,190.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of ten housing units.
End date changed to 03/31/14 per amendment #5
Units updated 12/13/13.
Budget decreased per amendment #6

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Corrected units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	11/11

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	1	11/10
# of Singlefamily Units	1	11/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	11/11	0/0	11/11	100.00
# Owner Households	1	0	1	11/11	0/0	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-022-651
Activity Title:	Council BluffsRedev_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$292,330.00
Total Budget	$0.00	$292,330.00
Total Obligated	$0.00	$292,330.00
Total Funds Drawdown	$0.00	$292,330.00
Program Funds Drawdown	$0.00	$292,330.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$292,330.00
Council Bluffs	$0.00	$292,330.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 2 housing units.
End date changed to 03/31/14 per amendment #5

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-022-676
Activity Title:	CBluffsDemoLH-25

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$46,600.00
Total Budget	$0.00	$46,600.00
Total Obligated	$0.00	$46,600.00
Total Funds Drawdown	$0.00	$46,600.00
Program Funds Drawdown	$0.00	$46,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$46,600.00
Council Bluffs	$0.00	$46,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 5 housing units.
End date changed to 03/31/14 per amendment #5
Units updated 12/13/13.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

corrected units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/6

# of Singlefamily Units	1	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-181
Activity Title:	DesMoinesAdm

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$269,861.00
Total Budget	$0.00	$269,861.00
Total Obligated	$0.00	$269,861.00
Total Funds Drawdown	$0.00	$263,477.00
Program Funds Drawdown	$0.00	$251,930.00
Program Income Drawdown	$0.00	$11,547.00
Program Income Received	$0.00	$11,547.00
Total Funds Expended	$0.00	$263,477.00
Des Moines	$0.00	$263,477.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Working on expending PI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-601
Activity Title:	DSMAcqLMMI

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,381,217.00
Total Budget	$0.00	$1,381,217.00
Total Obligated	$0.00	$1,381,217.00
Total Funds Drawdown	$9,717.00	$1,338,072.00
Program Funds Drawdown	$9,717.00	$1,338,072.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,717.00	$1,338,072.00
Des Moines	$9,717.00	$1,338,072.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 47 housing units. Which is also redev & rehab reflected under 651 & 696.
End date changed to 03/31/14 per amendment #10
Budget and units changed per amendment #11
Units updated 12/13/13.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Corrected Units and added addresses.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	8/8

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	1	8/8
# of Singlefamily Units	1	8/8

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1938 S.E. 6th St	Des Moines		Iowa	50309-	Not Validated / N
2410 E. 13th St	Des Moines		Iowa	50309-	Not Validated / N
3318 15th Ave	Des Moines		Iowa	50309-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-602
Activity Title:	DSMAcqLH-25

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$337,300.00
Total Budget	$0.00	$337,300.00
Total Obligated	$0.00	$237,300.00
Total Funds Drawdown	$0.00	$237,300.00
Program Funds Drawdown	$0.00	$237,300.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($59,319.00)	$237,300.00
Des Moines	($59,319.00)	$237,300.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Corrected Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	10/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	10/10

# of Singlefamily Units	-2	10/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-651
Activity Title:	Des MoinesRedev_LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$695,616.00
Total Budget	$0.00	$695,616.00
Total Obligated	$0.00	$595,616.00
Total Funds Drawdown	$0.00	$595,616.00
Program Funds Drawdown	$0.00	$595,616.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$595,616.00
Des Moines	$0.00	$595,616.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.
End date changed to 03/31/14 per amendment #10
Budget changed per amendment #11
Units updated 12/13/13.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Corrected Demographics and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	10/10
# of Singlefamily Units	4	10/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	6/10	0.00
# Owner Households	0	0	0	0/0	0/0	2/1	0.00
# Renter Households	0	0	4	0/0	0/0	4/9	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
2217 Forest Ave, Unit 1	Des Moines		Iowa	50309-	Not Validated / N
2217 Forest Ave, Unit 2	Des Moines		Iowa	50309-	Not Validated / N
2217 Forest Ave, Unit 3	Des Moines		Iowa	50309-	Not Validated / N
2217 Forest Ave, Unit 4	Des Moines		Iowa	50309-	Not Validated / N
2410 E. 13th St	Des Moines		Iowa	50309-	Not Validated / N
3318 5th Ave	Des Moines		Iowa	50309-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-652
Activity Title:	Des MoinesRedev_LH25

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$826,552.00
Total Budget	$0.00	$826,552.00
Total Obligated	$0.00	$826,552.00
Total Funds Drawdown	$0.00	$805,667.00
Program Funds Drawdown	$0.00	$669,095.00
Program Income Drawdown	$0.00	$136,572.00
Program Income Received	$0.00	$30,172.00
Total Funds Expended	$0.00	$805,667.00
Des Moines	$0.00	$805,667.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

corrected demographics and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	21/20
# of Singlefamily Units	2	21/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	-7	21	21/20	0/0	28/20	75.00
# Owner Households	17	-7	17	17/15	0/0	24/15	70.83
# Renter Households	4	0	4	4/5	0/0	4/5	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
11 Hillside	Des Moines		Iowa	50309-	Not Validated / N
1714 Franklin	Des Moines		Iowa	50309-	Not Validated / N
2201 Forest Ave, Unit 1	Des Moines		Iowa	50309-	Not Validated / N
2201 Forest Ave, Unit 2	Des Moines		Iowa	50309-	Not Validated / N
2201 Forest Ave, Unit 3	Des Moines		Iowa	50309-	Not Validated / N
2201 Forest Ave, Unit 4	Des Moines		Iowa	50309-	Not Validated / N
3322 5th	Des Moines		Iowa	50309-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-675
Activity Title:	DesMoinesDemoLMMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$509,377.00
Total Budget	$0.00	$509,377.00
Total Obligated	$0.00	$409,377.00
Total Funds Drawdown	$0.00	$409,377.00
Program Funds Drawdown	$0.00	$392,061.00
Program Income Drawdown	$0.00	$17,316.00
Program Income Received	$0.00	$17,316.00
Total Funds Expended	$0.00	$409,377.00
Des Moines	$0.00	$409,377.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Corrected units and added addresses.

Accomplishments Performance Measures

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

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

# of Singlefamily Units	2	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
2410 E. 13th St	Des Moines		Iowa	50309-	Not Validated / N
3318 5th Ave	Des Moines		Iowa	50309-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-676
Activity Title:	DSMDemoLH-25

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-NSP-D Demolition

Project Title:
08-NSP-D Demolition

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$160,702.00
Total Budget	$0.00	$160,702.00
Total Obligated	$0.00	$160,702.00
Total Funds Drawdown	$0.00	$160,702.00
Program Funds Drawdown	$0.00	$160,702.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($27,435.00)	$160,702.00
Des Moines	($27,435.00)	$160,702.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 19 housing units.
End date changed to 03/31/14 per amendment #10
Budget and units changed per amendment #11

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Corrected units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	9/9

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

# of Singlefamily Units	-2	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/9	0/0	3/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-NSP-B Acq/Rehab

Project Title:
08-NSP-B Acq/Rehab

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$609,933.00
Total Budget	$0.00	$609,933.00
Total Obligated	$0.00	$609,933.00
Total Funds Drawdown	$0.00	$559,571.00
Program Funds Drawdown	$0.00	$426,151.00
Program Income Drawdown	$0.00	$133,420.00
Program Income Received	$0.00	$239,820.00
Total Funds Expended	$0.00	$559,571.00
Des Moines	$0.00	$559,571.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation for 20 housing units.
End date changed to 03/31/14 per amendment #10
Units changed per amendment #11
Units updated 12/13/13.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Added addressed, Corrected units and demographics

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	4	12/12

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	4	12/12
# of Multifamily Units	0	0/5
# of Singlefamily Units	4	12/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	12/12	0.00
# Owner Households	0	0	6	0/0	0/0	12/7	0.00
# Renter Households	0	0	0	0/0	0/0	0/5	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
3600 6th Ave Unit 1	Des Moines		Iowa	50309-	Not Validated / N
3600 6th Ave Unit 2	Des Moines		Iowa	50309-	Not Validated / N
3600 6th Ave Unit 3	Des Moines		Iowa	50309-	Not Validated / N
3600 6th Ave Unit 4	Des Moines		Iowa	50309-	Not Validated / N
3600 6th Ave Unit 5	Des Moines		Iowa	50309-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08-NSP-LocalAdm

Project Title:
NSP-LocalAdm

Projected Start Date:
04/01/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marshalltown

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$18,723.00
Total Budget	$0.00	$18,723.00
Total Obligated	$0.00	$18,723.00
Total Funds Drawdown	$0.00	$8,456.00
Program Funds Drawdown	$0.00	$8,456.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,456.00
Marshalltown	$0.00	$8,456.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Marshalltown

Activity Progress Narrative:

We have obtained program approval from Wells Fargo for a client and were able to close on our first property. We are now preparing to market the other three that are
>complete working with Wells Fargo to hopefully attract clients that they are already working with.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-026-655
Activity Title:	Marshalltown Coun-LMMI

Activitiy 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:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Marshalltown

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	$1,200.00
Total Budget	$0.00	$1,200.00
Total Obligated	$0.00	$1,200.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Counseling for 3 households
End date changed to 03/31/14 per amendment #3

Location Description:

City of Marshalltown

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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