

Grantee: State of Iowa

Grant: B-11-DN-19-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-11-DN-19-0001

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

State of Iowa

Contract End Date:

03/10/2014

Review by HUD:

Reviewed and Approved

LOCCS Authorized Amount:

\$5,000,000.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$5,000,000.00

Total Budget:

\$10,000,000.00

Disasters:

Declaration Number

NSP

Narratives

Summary of Distribution and Uses of NSP Funds:

I. Program Background

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

II. Allocation of Funding Within Iowa

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

III. Distribution of Funds &ndash

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

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

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

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

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

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

IV. Distribution of Funds &ndash Application

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



Summary of Distribution and Uses of NSP Funds:

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

Targeting

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

Communities of 1,000 population or less – entire community is eligible

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

Communities of 10,000 – 50,000 – no more than 25 percent of the community by area

The applications will be rated on the following factors:

• Need (35 points) – Measured by foreclosure risk score

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

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

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

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

How Fund Use Addresses Market Conditions:

Ensuring Continued Affordability:

Definition of Blighted Structure:

Definition of Affordable Rents:

Housing Rehabilitation/New Construction Standards:

Vicinity Hiring:

Procedures for Preferences for Affordable Rental Dev.:

Grantee Contact Information:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$5,275,632.00
Total Budget	\$121,067.00	\$5,275,632.00
Total Obligated	\$121,067.00	\$5,094,744.00
Total Funds Drawdown	\$139,584.00	\$3,534,021.51
Program Funds Drawdown	\$139,584.00	\$3,439,021.51
Program Income Drawdown	\$0.00	\$95,000.00



Program Income Received	\$0.00	\$95,000.00
Total Funds Expended	\$1,464,646.00	\$4,859,083.51
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	\$750,000.00	\$0.00
Limit on Admin/Planning	\$500,000.00	\$233,695.51
Limit on State Admin	\$0.00	\$233,695.51

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$500,000.00	\$494,776.00

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$1,250,000.00	\$1,327,323.00

Overall Progress Narrative:

The state of Iowa's recipients are wrapping up construction and demolition activities to meet the 100% expenditure deadline on March 10, 2014. As of January, communities are 97% expended with incurred costs accumulating daily and draws continuing to come into the state for payment.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
11-NSP-B Acq/Rehab, 11-NSP-B Acq/Rehab	\$0.00	\$705,456.00	\$640,023.00
11-NSP-D Demolition, 11-NSP-D Demolition	\$63,330.00	\$426,129.00	\$166,109.00
11-NSP-E Redevelop, 11-NSP-E Redevelop	\$58,994.00	\$3,479,492.00	\$2,404,894.00
11-NSP-LocalAdm, 11-NSP-LocalAdm	\$6,260.00	\$283,923.00	\$158,975.00
11-NSP-StateAdmin, 11-NSP-StateAdmin	\$11,000.00	\$200,000.00	\$69,020.51



Activities

Grantee Activity Number: 11-NSP-003-181

Activity Title: Burlington Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$32,820.00

Total Budget

\$0.00

\$32,820.00

Total Obligated

\$0.00

\$32,820.00

Total Funds Drawdown

\$0.00

\$15,060.00

Program Funds Drawdown

\$0.00

\$9,360.00

Program Income Drawdown

\$0.00

\$5,700.00

Program Income Received

\$0.00

\$5,700.00

Total Funds Expended

\$13,610.00

\$28,670.00

Burlington

\$13,610.00

\$28,670.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

City of Burlington

Activity Progress Narrative:

Two homes under construction and one home sold. Looking for Redev property to use 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: 11-NSP-003-651
Activity Title: BurlingtonRedev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$432,253.00
Total Budget	\$0.00	\$432,253.00
Total Obligated	\$0.00	\$432,253.00
Total Funds Drawdown	\$0.00	\$302,464.00
Program Funds Drawdown	\$0.00	\$213,164.00
Program Income Drawdown	\$0.00	\$89,300.00
Program Income Received	\$0.00	\$89,300.00
Total Funds Expended	\$64,148.00	\$366,612.00
Burlington	\$64,148.00	\$366,612.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Added Addresses and Demographics

Accomplishments Performance Measures

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

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	0/2	2/3	0.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
1702 Oak St	Burlington		Iowa	52601-	Not Validated / N
2112 S. 3rd	Burlington		Iowa	52601-	Not Validated / N
613 N. Garfield	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: 11-NSP-003-652
Activity Title: Burlington Constr_LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,998.00
Total Budget	\$0.00	\$49,998.00
Total Obligated	\$0.00	\$49,998.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,748.00	\$40,747.00
Burlington	\$15,748.00	\$40,747.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 2 households.

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

Added Addresses and Demographics

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing 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	1/0	0/0	1/2	100.00



Activity Locations

Address	City	County	State	Zip	Status / Accept
1604 Louisa St	Burlington		Iowa	52601-	Not Validated / N
216 Adams 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:	11-NSP-003-675
Activity Title:	Burlington Demo LMMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
11-NSP-D Demolition

Project Title:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Projected End Date:
02/28/2014

Benefit Type:
()

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	\$3,900.00
Total Budget	\$0.00	\$3,900.00
Total Obligated	\$0.00	\$3,900.00
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	\$3,900.00	\$3,900.00
Burlington	\$3,900.00	\$3,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
2112 S. 3rd	Burlington		Iowa	52601-	Not Validated / N
			Iowa	-	Not Validated / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-003-676

Activity Title: Burlington Demo LH25

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

11-NSP-D Demolition

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Burlington

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,150.00
Total Budget	\$0.00	\$3,150.00
Total Obligated	\$0.00	\$3,150.00
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	\$3,150.00	\$3,150.00
Burlington	\$3,150.00	\$3,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 housing unit

Location Description:

City of Burlington

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1604 Louisa 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: 11-NSP-003-697
Activity Title: Burlington Rehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 11-NSP-B Acq/Rehab

Project Title:
 11-NSP-B Acq/Rehab

Projected Start Date:
 05/18/2011

Projected End Date:
 02/28/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Burlington

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
Burlington	\$0.00	\$24,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of three housing units.

Location Description:
 City of Burlington, Iowa

Activity Progress Narrative:
 Added Addresses and Demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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	1/0	0/0	1/1	100.00



Activity Locations

Address	City	County	State	Zip	Status / Accept
1718 Amelia	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: 11-NSP-015-181

Activity Title: Shenandoah Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

11-NSP-LocalAdm

Project Title:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Projected End Date:

02/28/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Shenandoah

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$380.00
Total Budget	\$0.00	\$380.00
Total Obligated	\$0.00	\$380.00
Total Funds Drawdown	\$0.00	\$380.00
Program Funds Drawdown	\$0.00	\$380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$380.00
Shenandoah	\$0.00	\$380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.

Location Description:

City of Shenandoah

Activity Progress Narrative:

Contract finished and nearing closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-015-675

Activity Title: Shenandoah LMMI

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-D Demolition

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Shenandoah

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,700.00
Total Budget	\$5,700.00	\$5,700.00
Total Obligated	\$5,700.00	\$5,700.00
Total Funds Drawdown	\$0.00	\$5,700.00
Program Funds Drawdown	\$0.00	\$5,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,700.00	\$5,700.00
Shenandoah	\$5,700.00	\$5,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo of 1 unit.
New activity per amendment #2, moving from LH25 to LMMI
Budget decreased per amendment #3

Location Description:

City of Shenandoah, Iowa

Activity Progress Narrative:

Contract nearing closeout.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
109 W. Sheridan	Shenandoah		Iowa	51601-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	11-NSP-015-676
Activity Title:	ShenandoahDemo_LH-25

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
11-NSP-D Demolition

Project Title:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Projected End Date:
02/28/2014

Benefit Type:
Area ()

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	\$0.00
Total Budget	(\$5,956.00)	\$0.00
Total Obligated	(\$5,956.00)	\$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	(\$5,700.00)	\$0.00
Shenandoah	(\$5,700.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 housing unit.
Funds moved to LMMI per amendment #2

Location Description:

City of Shenandoah

Activity Progress Narrative:

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: 11-NSP-017-181

Activity Title: Davenport Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,223.00
Total Budget	\$0.00	\$39,223.00
Total Obligated	\$0.00	\$39,223.00
Total Funds Drawdown	\$3,495.00	\$29,724.00
Program Funds Drawdown	\$3,495.00	\$29,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,495.00	\$29,724.00
Davenport2	\$3,495.00	\$29,724.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Construction on Harrison Loft project is progressing with two of the three floor receiving certificates of occupancy and a majority of the available units have been rented. The additional exterior work is now complete as well.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 11-NSP-017-651

Activity Title: Davenport Redev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Davenport2

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

\$60,662.00

\$60,662.00

\$0.00

\$0.00

\$0.00

\$0.00

\$116,068.00

\$116,068.00

\$0.00

To Date

\$318,607.00

\$318,607.00

\$318,607.00

\$202,539.00

\$202,539.00

\$0.00

\$0.00

\$318,607.00

\$318,607.00

\$0.00

Activity Description:

New Construction of 2 housing units.
Budget and units changed per amendment #1
Changed budget per amendment #1
Budget increased per amendment #2

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Added Address

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1400 Harrison St	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: 11-NSP-017-652

Activity Title: Davenport LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$318,362.00
Total Budget	\$60,661.00	\$318,362.00
Total Obligated	\$60,661.00	\$318,362.00
Total Funds Drawdown	\$0.00	\$202,540.00
Program Funds Drawdown	\$0.00	\$202,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,822.00	\$318,362.00
Davenport2	\$115,822.00	\$318,362.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 12 households.
Budget and units changed per amendment #1
Budget increased per amendment #2

Location Description:

City of Davenport, Iowa.

Activity Progress Narrative:

Added Address

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1400 Harrison St	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:	11-NSP-017-675
Activity Title:	Davenport Demo LMMI

Activity Category:
Clearance and Demolition

Project Number:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Benefit Type:
()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
11-NSP-D Demolition

Projected End Date:
02/28/2014

Completed Activity Actual End Date:

Responsible Organization:
Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,852.00
Total Budget	\$0.00	\$98,852.00
Total Obligated	\$0.00	\$98,852.00
Total Funds Drawdown	\$63,330.00	\$63,330.00
Program Funds Drawdown	\$63,330.00	\$63,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98,852.00	\$98,852.00
Davenport2	\$98,852.00	\$98,852.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 5 housing units.
Units and budget changed per amendment #1
Changed budget per amendment #1

Location Description:

City of Davenport, Iowa.

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1008 Ash St	Davenport		Iowa	52801-	Not Validated / N
1123 W. 6th	Davenport		Iowa	52801-	Not Validated / N
1125 W. 7th	Davenport		Iowa	52801-	Not Validated / N
1222 LeClair St	Davenport		Iowa	52801-	Not Validated / N
1502 Rockingham Rd	Davenport		Iowa	52801-	Not Validated / N
1801 Ripley St	Davenport		Iowa	52801-	Not Validated / N
2139 W. 3rd St	Davenport		Iowa	52801-	Not Validated / N
312 E. 10th St	Davenport		Iowa	52801-	Not Validated / N
754 E. 6th St	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: 11-NSP-018-181

Activity Title: Waterloo Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,700.00
Total Budget	\$0.00	\$58,700.00
Total Obligated	\$0.00	\$54,000.00
Total Funds Drawdown	\$0.00	\$18,237.00
Program Funds Drawdown	\$0.00	\$18,237.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,946.00	\$47,183.00
Waterloo2	\$28,946.00	\$47,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.
PI of \$4,700 per Draw #7

Location Description:

City of Waterloo

Activity Progress Narrative:

Three new construction units are completed One unit sold with 2014 closing date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	11-NSP-018-651
Activity Title:	Waterloo Redev_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevlop

Projected Start Date:

05/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevlop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$258,531.00
Total Budget	(\$15,302.00)	\$258,531.00
Total Obligated	(\$15,302.00)	\$258,531.00
Total Funds Drawdown	\$0.00	\$247,258.00
Program Funds Drawdown	\$0.00	\$247,258.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,273.00	\$258,531.00
Waterloo2	\$11,273.00	\$258,531.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 2 housing units
 Budget changed per amendment #2
 Budget decreased per amendment #3

Location Description:

Activity Progress Narrative:

Added Addresses

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

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
919 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N
923 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 11-NSP-018-652

Activity Title: Waterloo Coun_LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Waterloo2

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$177,532.00

\$177,532.00

\$0.00

To Date

\$386,128.00

\$386,128.00

\$312,500.00

\$134,968.00

\$134,968.00

\$0.00

\$0.00

\$312,500.00

\$312,500.00

\$0.00

Activity Description:

New Construction of 2 housing units
PI of \$73,628 per draw #7

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Added Addresses

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

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1003 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N
927 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-018-675

Activity Title: Waterloo Demo_LMMI

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/28/2011

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-D Demolition

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$39,839.00
Program Funds Drawdown	\$0.00	\$39,839.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,643.00	\$71,482.00
Waterloo2	\$31,643.00	\$71,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 7 housing units.

Location Description:

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	11/7
# of Singlefamily Units	-3	11/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1019 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N
1021 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N
106 Linn St	Waterloo		Iowa	50703-	Not Validated / N
109 Oneida St	Waterloo		Iowa	50703-	Not Validated / N
213 N. Barclay St	Waterloo		Iowa	50703-	Not Validated / N
311 Adams St	Waterloo		Iowa	50703-	Not Validated / N
425 Almond St	Waterloo		Iowa	50703-	Not Validated / N
426 Adams St	Waterloo		Iowa	50703-	Not Validated / N
533 Cottage St	Waterloo		Iowa	50703-	Not Validated / N
635 Sumner	Waterloo		Iowa	50703-	Not Validated / N
915-919 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-018-696

Activity Title: Waterloo Rehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

11-NSP-B Acq/Rehab

Project Title:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Projected End Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Waterloo2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$153,969.00
Total Budget	\$15,302.00	\$153,969.00
Total Obligated	\$15,302.00	\$153,969.00
Total Funds Drawdown	\$0.00	\$138,667.00
Program Funds Drawdown	\$0.00	\$138,667.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,302.00	\$153,969.00
Waterloo2	\$15,302.00	\$153,969.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit
Budget changed per amendment #2
Budget increase per amendment #3

Location Description:

Activity Progress Narrative:

Added Addresses and Demographics

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	0/0	0/1	1/1	0.00
# Owner Households	0	0	1	0/0	0/1	1/1	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1013 Lafayette St	Waterloo		Iowa	50703-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 11-NSP-021-181

Activity Title: Sioux City Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$2,765.00	\$54,660.00
Program Funds Drawdown	\$2,765.00	\$54,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,105.00	\$60,000.00
Sioux City	\$8,105.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.

Location Description:

City of Sioux City

Activity Progress Narrative:

Three demos completed, 5 Redevelopments complete with 2 sold.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 11-NSP-021-651

Activity Title: Sioux City Redev LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevlop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevlop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$536,442.00
Total Budget	\$6,184.00	\$536,442.00
Total Obligated	\$6,184.00	\$536,442.00
Total Funds Drawdown	\$58,416.00	\$399,911.00
Program Funds Drawdown	\$58,416.00	\$399,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194,947.00	\$536,442.00
Sioux City	\$194,947.00	\$536,442.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 30 housing units.
Budget changed to \$530,258 and units to 5 per amendment #3
Budget increased to \$536,442 per amendment #4

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Added Addresses and 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	0/5	1/5	0.00
# Owner Households	0	0	1	0/0	0/5	1/5	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1125 28th St	Sioux City		Iowa	51101-	Not Validated / N
1807 27th St	Sioux City		Iowa	51101-	Not Validated / N
1811 27th St	Sioux City		Iowa	51101-	Not Validated / N
1821 27th St	Sioux City		Iowa	51101-	Not Validated / N
1825 27th 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: 11-NSP-021-652

Activity Title: Sioux City LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Sioux City

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Sioux City

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

(\$12,459.00)

(\$12,459.00)

\$578.00

\$578.00

\$0.00

\$0.00

\$126,959.00

\$126,959.00

\$0.00

To Date

\$357,799.00

\$357,799.00

\$357,799.00

\$231,418.00

\$231,418.00

\$0.00

\$0.00

\$357,799.00

\$357,799.00

\$0.00

Activity Description:

Redevelopment of 6 household.
Budget changed to \$370,258 and units to 2 per amendment #3
Budget decrease to \$357,799 per amendment #4

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Added Addresses 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	1	0	1	1/2	0/0	1/2	100.00
# Owner Households	1	0	1	1/2	0/0	1/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1115 28th St	Sioux City		Iowa	51101-	Not Validated / N
1620 Ingleside Ave	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:	11-NSP-021-675
Activity Title:	Sioux City Demo LMMI

Activity Category:
Clearance and Demolition

Project Number:
11-NSP-D Demolition

Projected Start Date:
05/18/2011

Benefit Type:
()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
11-NSP-D Demolition

Projected End Date:
02/28/2014

Completed Activity Actual End Date:

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,759.00
Total Budget	\$6,275.00	\$45,759.00
Total Obligated	\$6,275.00	\$45,759.00
Total Funds Drawdown	\$0.00	\$31,477.00
Program Funds Drawdown	\$0.00	\$31,477.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,282.00	\$45,759.00
Sioux City	\$14,282.00	\$45,759.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one housing unit.
Budget changed to \$39,484 and units to 2 per amendment #3
Budget increase to \$45,759 per amendment #4

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
308 14th St	Sioux City		Iowa	51101-	Not Validated / N
310 14th St	Sioux City		Iowa	51101-	Not Validated / N
861 15th 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: 11-NSP-021-696

Activity Title: Sioux City Rehab_LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

11-NSP-B Acq/Rehab

Project Title:

11-NSP-B Acq/Rehab

Projected Start Date:

05/18/2011

Projected End Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sioux City

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
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing units.
Budget and units changed to -0- per amendment #3

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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: 11-NSP-021-697
Activity Title: Sioux City Rehab_LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 11-NSP-B Acq/Rehab

Project Title:
 11-NSP-B Acq/Rehab

Projected Start Date:
 05/18/2011

Projected End Date:
 02/28/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Sioux City

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
Sioux City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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: 11-NSP-022-181

Activity Title: Council Bluffs Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$37,500.00
Total Budget	\$0.00	\$37,500.00
Total Obligated	\$0.00	\$37,500.00
Total Funds Drawdown	\$0.00	\$37,500.00
Program Funds Drawdown	\$0.00	\$37,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,500.00
Council Bluffs	\$0.00	\$37,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.

Location Description:

City of Council Bluffs

Activity Progress Narrative:

Demolition is in progress, 100% obligated and expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-022-652

Activity Title: Council Bluffs LH25

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	\$0.00	\$225,000.00
Total Obligated	\$0.00	\$225,000.00
Total Funds Drawdown	\$0.00	\$225,000.00
Program Funds Drawdown	\$0.00	\$225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,000.00
Council Bluffs	\$0.00	\$225,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 4 households.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Added Address

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	1/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
22nd Ave & S 6th St	Council Bluffs		Iowa	51503-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-022-696
Activity Title: Council Bluffs Rehab_LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 11-NSP-B Acq/Rehab

Project Title:
 11-NSP-B Acq/Rehab

Projected Start Date:
 05/18/2011

Projected End Date:
 02/28/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Council Bluffs

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Council Bluffs	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of 4 housing units.

Location Description:
 City of Council Bluffs, Iowa

Activity Progress Narrative:
 Added Addresses and Demographics

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing 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	4	0/0	0/4	4/4	0.00



Activity Locations

Address	City	County	State	Zip	Status / Accept
510 Bluff St #102	Council Bluffs		Iowa	51503-	Not Validated / N
510 Bluff St #103	Council Bluffs		Iowa	51503-	Not Validated / N
510 Bluff St #107	Council Bluffs		Iowa	51503-	Not Validated / N
510 Bluff St #201	Council Bluffs		Iowa	51503-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-023-181

Activity Title: Des Moines Admin

Activity Category:

Administration

Project Number:

11-NSP-LocalAdm

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-LocalAdm

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$66,153.00
Total Budget	\$0.00	\$66,153.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$9,114.00
Program Funds Drawdown	\$0.00	\$9,114.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,039.00	\$66,153.00
Des Moines	\$57,039.00	\$66,153.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for NSP3 funds.
PI of \$6,153 per Draw #7.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

The city funded 10 projects with the grant. There are 38 units of rental house, 7 units of sf housing and 2 empty lots that will partner with future funding sources to have new sf homes built.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 11-NSP-023-651

Activity Title: Des Moines Redev LMMI

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevelop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-E Redevelop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$563,541.00
Total Budget	\$0.00	\$563,541.00
Total Obligated	\$0.00	\$430,000.00
Total Funds Drawdown	\$0.00	\$333,184.00
Program Funds Drawdown	\$0.00	\$333,184.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$230,017.00	\$563,201.00
Des Moines	\$230,017.00	\$563,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New Construction of 38 housing units.
Units and budget changed per amendment #1
Budget changed to \$430,000 per amendment #2
Budget changed per amendment #3.
PI of \$96,407 per Draw #7

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	2/39
# of Singlefamily Units	2	2/39



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1702 Forest	Des Moines		Iowa	50309-	Not Validated / N
2800 SE 8th St	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: 11-NSP-023-652

Activity Title: Des Moines Redev

Activity Category:

Construction of new housing

Project Number:

11-NSP-E Redevlop

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

11-NSP-E Redevlop

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$256,574.00
Total Budget	\$0.00	\$256,574.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$0.00	\$189,913.00
Program Funds Drawdown	\$0.00	\$189,913.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,636.00	\$198,549.00
Des Moines	\$8,636.00	\$198,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity per amendment #1
Budget changed to \$240,000 per amendment #2
Budget and units changed per amendment #3.

Location Description:

Redevelopment of 2 housing units.

Activity Progress Narrative:

Added Addresses and Demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
1415 23rd St	Des Moines		Iowa	50309-	Not Validated / N
1815 Washington Ave	Des Moines		Iowa	50309-	Not Validated / N
1817 Logan	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: 11-NSP-023-675

Activity Title: Des Moines Demo LMMI

Activity Category:

Clearance and Demolition

Project Number:

11-NSP-D Demolition

Projected Start Date:

05/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

11-NSP-D Demolition

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,723.00
Total Budget	\$0.00	\$98,723.00
Total Obligated	\$0.00	\$76,749.00
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	\$72,960.00	\$98,723.00
Des Moines	\$72,960.00	\$98,723.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of five housing units.
Budget changed per amendment #1
Budget changed to \$76,749 units to 2 per amendment #2
Budget and units changed per amendment #3.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Added Addresses

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-3	3/3
# of Singlefamily Units	3	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1329 Clark	Des Moines		Iowa	50309-	Not Validated / N
1702 Forest	Des Moines		Iowa	50309-	Not Validated / N
1819 Clark	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	

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1415 23rd St	Des Moines		Iowa	50309-	Not Validated / N
1817 Logan	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	



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

Activity Locations

Address	City	County	State	Zip	Status / Accept
2547 E. Grand	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: 11-NSP-023-697
Activity Title: Des Moines Rehab LH25

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 11-NSP-B Acq/Rehab

Project Title:
 11-NSP-B Acq/Rehab

Projected Start Date:
 05/18/2011

Projected End Date:
 02/28/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,229.00
Total Budget	\$0.00	\$50,229.00
Total Obligated	\$0.00	\$100,360.00
Total Funds Drawdown	\$0.00	\$50,229.00
Program Funds Drawdown	\$0.00	\$50,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,229.00
Des Moines	\$0.00	\$50,229.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of eight housing units.
 Units and budget changed per amendment #1
 Budget changed to \$100,360 and units to 3 per amendment #2
 Budget and units changed per amendment #3.

Location Description:
 City of Des Moines, Iowa

Activity Progress Narrative:
 Added Addresses and Demographics

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	-4	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	2	0	2	2/0	0/0	2/2	100.00
# Owner Households	2	0	2	2/0	0/0	2/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1423 21st St	Des Moines		Iowa	50309-	Not Validated / N
1521 22nd St	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:	11-NSP-StateAdmin
Activity Title:	State Admin

Activity Category:

Administration

Project Number:

11-NSP-StateAdmin

Projected Start Date:

05/18/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

11-NSP-StateAdmin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Economic Development Authority

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$11,000.00	\$69,020.51
Program Funds Drawdown	\$11,000.00	\$69,020.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,000.00	\$69,020.51
Iowa Economic Development Authority	\$11,000.00	\$69,020.51
Match Contributed	\$0.00	\$0.00

Activity Description:

State Admin

Location Description:

State Admin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

