Grantee: Iowa

Grant: B-08-DN-19-0001

October 1, 2014 thru December 31, 2014 Performance Report

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

Obligation Date:
03/19/2009

Award Date:
03/19/2009

Grantee Name:
Iowa

Contract End Date:
03/19/2013

Review by HUD:
Reviewed and Approved

Grant Award Amount:
$21,607,197.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
$21,607,197.00

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	$30,995,532.00
Total Budget	($611,453.00)	$30,995,532.00
Total Obligated	($31,577.00)	$24,295,532.00
Total Funds Drawdown	$1,862.00	$23,797,599.00
Program Funds Drawdown	$1,862.00	$21,278,655.00
Program Income Drawdown	$0.00	$2,518,944.00
Program Income Received	$0.00	$2,601,025.00
Total Funds Expended	$1,862.00	$23,919,519.00
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	$2,033,443.00
Limit on State Admin	$0.00	$2,033,443.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	$5,401,799.25	$10,075,269.00

Overall Progress Narrative:

The 2008 NSP funded grantees have expended the majority of their grant and program income funds. Currently, each recipient is meeting with the IEDA to discuss final projects and making sure that at least 25% of the generated program income is allocated to assisting households that are 50% low-to moderate income.
All contracts have been monitored at least once and a few contracts have been closed.

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	$1,845.00	$20,095,373.00	$11,452,983.00
08-NSP-D Demolition, 08-NSP-D Demolition	$0.00	$5,995,578.00	$3,278,494.00
08-NSP-E Redevelop, 08-NSP-E Redevelop	$0.00	$9,446,403.00	$4,439,655.00
08-NSP-LocalAdm, NSP-LocalAdm	$17.00	$3,416,552.00	$1,065,516.00
08-NSP-StateAdmin, NSP State Admin	$0.00	$864,287.00	$864,287.00

Activities

Project # / Title: 08-NSP-B Acq/Rehab / 08-NSP-B Acq/Rehab

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:
03/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Guthrie Center

Program Income Account:
Guthrie Center PI

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	$113,676.00
Total Budget	($100,000.00)	$113,676.00
Total Obligated	($10,062.00)	$113,676.00
Total Funds Drawdown	$0.00	$113,676.00
Program Funds Drawdown	$0.00	$47,216.00
Program Income Drawdown	$0.00	$66,460.00
Program Income Received	$0.00	$66,460.00
Total Funds Expended	$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.
Extended contract per amendment #9

Location Description:

City of Guthrie Center, 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	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-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:
03/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Ottumwa

Program Income Account:
Ottumwa PI

Overall	Oct 1 thru Dec 31, 2014	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	$1,845.00	$261,845.00
Program Funds Drawdown	$1,845.00	$261,845.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,845.00	$261,845.00
Ottumwa	$1,845.00	$261,845.00
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.
Extended contract per amendment #7

Location Description:

City of Ottumwa

Activity Progress Narrative:

x

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	0/0
# 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	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	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	

Project # / Title: 08-NSP-E Redevelop / 08-NSP-E Redevelop

Grantee Activity Number:	**08-NSP-008-652**
Activity Title:	**Guthrie Center Coun_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:
03/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Guthrie Center

Program Income Account:
Guthrie Center PI

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($11,453.00)	$0.00
Total Obligated	($11,453.00)	$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	$11,453.00
Match Contributed	$0.00	$0.00

Activity Description:

Redevelopment for 0 household
End date changed to 03/31/14 per amendment #6
Contract extended per amendment #9

Location Description:

City of Guthrie Center , Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	0/0	0
# Owner Households	0	0	0	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	

Project # / Title: 08-NSP-LocalAdm / NSP-LocalAdm

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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Audubon

Program Income Account:
Audubon PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration.
Program Income $75.00
End date changed to 03/31/14 per amendment #7
Contract extended per amendment #9

Location Description:

City of Audubon, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Boone

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #5
Contract extended per amendment #8

Location Description:

City of Boone, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Burlington

Program Income Account:
Burlington PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #9
Contract extended per amendment #11

Location Description:

City of Burlington, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Corning

Overall	Oct 1 thru Dec 31, 2014	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	$17,975.00
Program Funds Drawdown	$0.00	$17,975.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,975.00
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #6
Contract extended per amendment #7

Location Description:

City of Corning, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Creston

Program Income Account:
Creston PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration.
End date changed to 03/31/14 per amendment #8
Contract extended per amendment #9

Location Description:

City of Creston, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Eldora

Program Income Account:
Eldora PI

Overall	Oct 1 thru Dec 31, 2014	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
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
Contract extended per amendment #11

Location Description:

City of Eldora, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Fort Dodge

Program Income Account:
Fort Dodge PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
Program Income $10,422
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #11

Location Description:

City of Fort Dodge

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Guthrie Center

Program Income Account:
Guthrie Center PI

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	$41,372.00
Total Budget	($100,000.00)	$41,372.00
Total Obligated	($10,062.00)	$41,372.00
Total Funds Drawdown	$0.00	$41,372.00
Program Funds Drawdown	$0.00	$29,777.00
Program Income Drawdown	$0.00	$11,595.00
Program Income Received	$0.00	$11,595.00
Total Funds Expended	$0.00	$41,372.00
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
Contract extended per amendment #9

Location Description:

City of Guthrie Center, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Hamburg

Program Income Account:
Hamburg PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #8
Contract extended per amendment #9

Location Description:

City of Hamburg, Iowa

Activity Progress Narrative:

No Change

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-010-181
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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Jefferson

Program Income Account:
Jefferson PI

Overall	Oct 1 thru Dec 31, 2014	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	$58,979.00
Program Funds Drawdown	$0.00	$40,593.00
Program Income Drawdown	$0.00	$18,386.00
Program Income Received	$0.00	$18,386.00
Total Funds Expended	$0.00	$58,979.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
Program Income $480.00
End date changed to 03/31/14 per amendment #7
Contract extended per amendment #10

Location Description:

City of Jefferson, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Knoxville

Program Income Account:
Knoxville PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #6
Contract extended per amendment #7

Location Description:

City of Knoxville, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Ottumwa

Program Income Account:
Ottumwa PI

Overall	Oct 1 thru Dec 31, 2014	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	$17.00	$48,100.00
Program Funds Drawdown	$17.00	$48,100.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17.00	$48,100.00
Ottumwa	$17.00	$48,100.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #5
Contract extended per amendment #7

Location Description:

City of Ottumwa

Activity Progress Narrative:

Grant Done will close by next QPR

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Oelwein

Program Income Account:
Oelwein PI

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	$58,625.00
Total Budget	$0.00	$58,625.00
Total Obligated	$0.00	$58,625.00
Total Funds Drawdown	$0.00	$58,625.00
Program Funds Drawdown	$0.00	$58,625.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$58,625.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment 6
Budget decreased per amendment #8
Contract extended per amendment #10

Location Description:

City of Oelwein, Iowa

Activity Progress Narrative:

No Change

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-014-181
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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Perry

Program Income Account:
Perry PI

Overall	Oct 1 thru Dec 31, 2014	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	$0.00	$69,372.00
Program Funds Drawdown	$0.00	$39,416.00
Program Income Drawdown	$0.00	$29,956.00
Program Income Received	$0.00	$18,768.00
Total Funds Expended	$0.00	$69,372.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
Program Income $298
End date changed to 03/31/14 per amendment #6
Contract extended per amendment #10

Location Description:

City of Perry

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Shenandoah

Program Income Account:
Shenandoah PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #8
Contract extended per amendment #9

Location Description:

City of Shenandoah

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Davenport2

Program Income Account:
Davenport PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #11

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waterloo2

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Administratio
End date changed to 03/31/14 per amendment #9
Contract extended per amendment #11

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dubuque

Program Income Account:
Dubuque PI

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
End date changed to 03/31/14 per amendment #7
Contract extended per amendment #10

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

No Change

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-021-181
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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Sioux City

Overall	Oct 1 thru Dec 31, 2014	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	$69,500.00
Program Funds Drawdown	$0.00	$69,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Local Administration
End date changed to 03/31/14 per amendment #10
Contract extended per amendment #12

Location Description:

City of Sioux City, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

Local administation.
End date changed to 03/31/14 per amendment #5
Contract extended per amendment #7

Location Description:

City of Council Bluffs, Iowa.

Activity Progress Narrative:

No Change

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-NSP-023-181
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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines

Program Income Account:
Des Moines PI

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	$263,477.00
Total Budget	$0.00	$263,477.00
Total Obligated	$0.00	$263,477.00
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
Match Contributed	$0.00	$0.00

Activity Description:

Local administration.
Program Income $1736.00
End date changed to 03/31/14 per amendment #10
Updated Budget 06/16/14
Contract extended per amendment #13

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

No Change

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-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:
03/31/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marshalltown

Overall	Oct 1 thru Dec 31, 2014	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
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 03/31/14 per amendment #3
Contract extended per amendment #4

Location Description:

City of Marshalltown

Activity Progress Narrative:

No Change

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	