# **Action Plan**

# Grantee: Iowa

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

| LOCCS Authorized Amount:<br>Grant Award Amount:<br>Status: | \$ 21,607,197.00<br>\$ 21,607,197.00<br>Submitted - Await for Review |
|--|--|
| Estimated PI/RL Funds:                                     | \$ 3,799,723.00  |
| Total Budget:  | \$ 25,406,920.00   |

### **Funding Sources**

#### **No Funding Sources Found**

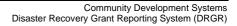
#### **Narratives**

#### 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. 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 LIMII criteria. (They are Low, Medium or Moderate Income eligible if more than 50 percent of the households in the Block Group are below 120 percent Area Median Income – the NSP eligibility level.) Using these two criteria resulted in a list that includes 361 Block Groups in 98 different communities. These 98 communities (approximately 10 percent of all communities in the state) will be considered eligible to submit a Plan and apply for NSP funding.

#### Distribution and and Uses of Funds:

The State of lowa 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.

#### **Definitions and Descriptions:**

Housing Rehabilitation Standards

All newly constructed multi-family and single-family housing must meet all locally adopted and enforced building codes, standards and ordinances. In the absence of locally adopted and enforced building codes, standards and ordinances, the requirements of the State Building Code apply.

All multi-family housing activities involving rehabilitation must meet all locally adopted and enforced building or housing codes, standards or ordinances. In the absence of locally adopted and enforced building or housing codes, standards or ordinances, the requirements of the State Building Code apply.

The State Building Code (Department of Public Safety) has adopted the International Building Code and related publications. All single-family housing activities involving rehabilitation must meet all locally adopted and enforced building or housing codes, standards or ordinances. In the absence of locally adopted and enforced building or housing codes, standards or ordinances, the requirements of the lowa Minimum Housing Rehabilitation Standards apply (all communities with a population of less than 15,000). Communities with populations of 15,000 or greater are required by state law to adopt a housing code.

5.Abandoned Property

A home is abandoned when mortgage or tax foreclosure proceedings have been initiated for that property, no mortgage or tax payments have been made by the property owner for at least 90 days, AND the property has been vacant for at least 90 days. 6.Foreclosed Property

A property "has been foreclosed upon" at the point that, under state or local law, the mortgage or tax foreclosure is complete. HUD generally will not consider a foreclosure to be complete until after the title for the property has been transferred from the former homeowner under some type of foreclosure proceeding or transfer in lieu of foreclosure, in accordance with state or local law.

#### Low Income Targeting:

At least 25% of the funds must go to benefit households at 50% or lower Area Median Income (AMI). To meet this statewide requirement, and because

HUD excludes administrative funds from the calculation, cities will be required to show that at least 26% of the funds they receive will be used to benefit

households at 50% or lower AMI. If communities have difficulty meeting this requirement IEDA will consider reducing the %. However, this would

mean another community would need to complete more than 26% to make certian that the 25% set aside is met. As of 2017, the State is exceeding the set

aside requirement.

#### Acquisition and Relocation:

It is anticipated that some demolition and/or conversion of low- and moderate-income dwelling units will occur. It is understood that, although the "one-for-one" replacement requirement has been waived for the NSP program, the proposed activities should mitigate such losses to the extent possible.

#### **Public Comment:**

Comment #1: Targeting Criteria A comment was received from a community that having a targeting rule of no more than 25 percent of a community's Census Tracts might be unreasonable. In some cases, Census Tracts might be very small, and in other cases very large, so that using Census Tracts only for this rule might be unfair or inconsistent from one community to the next. Response: To address this potential concern, the Draft Plan has been revised to make clear that an acceptable alternative method of targeting would be the percentage of the community, by area, rather than strictly using a percentage of Census Tracts. For communities of 10,000 - 49,999 population, and for Entitlement Communities, this Final Plan allows the targeting to be up to 25% of the entire community, by area. Comment #2: Clarification of holding costs A comment was received from a community that believed that in the current real estate market, holding costs may be a significant portion of their total NSP funds. "While we are of the understanding that holding costs can be used as a delivery cost, we would like to see more detail in the plan as to what constitutes a holding cost and how these costs can be accounted for." Response: The Department will request additional guidance from HUD on this issue. Additional information will hopefully be available and provided to communities through the application process and/or other means of technical assistance. Comment #3: Commitment definition A comment was received from a community that while the program rules state that funds need to be committed within 18 months, there is no clear definition of what commitment means. "Without this, we are unsure if we are required to complete all property acquisition within 18 months, have properties identified within 18 months, or simply to have an idea of where we would like to acquire property." They would like the state plan to address what the definition of commitment should be. Response: The state's current understanding is that property acquisition would not be required within the 18 month period, but that property identification would be. Additional clarification on this issue will also be sought, and provided to communities as the state obtains more information on this subject. Comment #4: Iowa Green Streets criteria A comment was received from a community that was concerned with the requirement that Iowa Green Streets criteria will be applied to all new construction projects. "Entitlement cities are unaware of the Iowa Green Streets requirements and how these requirements and will impact the cost of development. From our experiences working with non-profit housing developers, we have learned that green requirements need to be well defined. Another concern with green development is the cost. Depending on the specific requirements, "green" can increase costs by as much as 20%-30%, which makes affordability increasingly difficult." Response: A manual outlining the guidelines and requirements for Iowa Green Streets can be found on the



Department's website at http://www.iowalifechanging.com/community/downloads/green-criteria08.pdf. The Department recognizes that while "green" can increase costs initially, long-term savings can actually increase affordability. Comment # 5: A comment was received from a non-profit organization asking that the Plan "Ensure that the needs of low income elderly residents are a designated priority in plans for neighborhood stabilization." Response: Although the program regulations require that the funds be targeted to Low, Moderate, and Middle Income households, nothing in the program goals or regulations indicate an intent to prioritize e

## **Project Summary**

| Project # | Project Title          | Grantee Activity # | Activity Title           | Grantee Program |
|-----------|------------------------|--------------------|--------------------------|-----------------|
| 08-NSP-A  | 08-NSP-A FinancingMech | 08-NSP-005-698     | Creston LMMI             | C C             |
|           |                        | 08-NSP-005-699     | CrestonFM_LH-25          |                 |
|           |                        | 08-NSP-021-698     | Sioux CityFM_LMMI        |                 |
| 08-NSP-B  | 08-NSP-B Acq/Rehab     | 08-NSP-001-601     | AudubonAcqLMMI           |                 |
| 001101 2  |                        | 08-NSP-001-602     | AudubonAcqLH-25          |                 |
|           |                        | 08-NSP-001-697     | AudubonRehab_LH25        |                 |
|           |                        | 08-NSP-002-601     | BooneAcqLMMI             |                 |
|           |                        | 08-NSP-002-602     | BooneAcqLH-25            |                 |
|           |                        | 08-NSP-002-696     | BooneRehab_LMMI          |                 |
|           |                        | 08-NSP-002-697     | BooneRehab_LH25          |                 |
|           |                        | 08-NSP-003-601     | BurlingtonAcqLMMI        |                 |
|           |                        | 08-NSP-003-602     | BurlingtonAcqLH-25       |                 |
|           |                        | 08-NSP-003-696     | BurlingtonRehab_LMMI     |                 |
|           |                        | 08-NSP-003-697     | BurlingtonRehab_LH25     |                 |
|           |                        | 08-NSP-004-601     | CorningAcqLMMI           |                 |
|           |                        | 08-NSP-004-602     | CorningAcqLH-25          |                 |
|           |                        | 08-NSP-004-696     | CorningRehab - LMMI      |                 |
|           |                        | 08-NSP-004-697     | CorningRehab_LH25        |                 |
|           |                        | 08-NSP-005-601     | CrestonAcqLMMI           |                 |
|           |                        | 08-NSP-005-602     | CrestonAcqLH-25          |                 |
|           |                        | 08-NSP-005-696     | CrestonRehab_LMMI        |                 |
|           |                        | 08-NSP-005-697     | CrestonRehab_LH25        |                 |
|           |                        | 08-NSP-006-601     | EldoraAcqLMMI            |                 |
|           |                        | 08-NSP-006-602     | EldoraAcqLH-25           |                 |
|           |                        | 08-NSP-006-697     | EldoraRehab_LH25         |                 |
|           |                        | 08-NSP-007-601     | Fort DodgeAcqLMMI        |                 |
|           |                        | 08-NSP-007-602     | Fort DodgeAcqLH-25       |                 |
|           |                        | 08-NSP-007-697     | Fort DodgeRehab_LH25     |                 |
|           |                        | 08-NSP-008-601     | GuthrieCtrAcqLMMI        |                 |
|           |                        | 08-NSP-008-602     | GuthrieCtrAcqLH-25       |                 |
|           |                        | 08-NSP-008-696     | Guthrie CenterRehab_LMMI |                 |
|           |                        | 08-NSP-008-697     | Guthrie CenterRehab_LH25 |                 |
|           |                        | 08-NSP-009-601     | HamburgAcqLMMI           |                 |
|           |                        | 08-NSP-009-602     | HamburgAcqLH-25          |                 |
|           |                        | 08-NSP-009-696     | Hamburg LMMI             |                 |
|           |                        | 08-NSP-009-697     | HamburgRehab_LH25        |                 |
|           |                        | 08-NSP-010-601     | JeffersonAcqLMMI         |                 |
|           |                        | 08-NSP-010-602     | JeffersonAcqLH-25        |                 |
|           |                        |                    |                          |                 |

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|                 |       | 08-NSP-010-696 | JeffersonRehab_LMMI     |
|-----------------|-------|----------------|-------------------------|
|                 |       | 08-NSP-010-697 | JeffersonRehab_LH25     |
|                 |       | 08-NSP-011-601 | KnoxvilleAcqLMMI        |
|                 |       | 08-NSP-011-602 | KnoxvilleAcqLH-25       |
|                 |       | 08-NSP-011-697 | KnoxvilleRehab_LH25     |
|                 |       | 08-NSP-012-696 | OttumwaRehap_LMMI       |
|                 |       | 08-NSP-012-697 | OttumwaRehab_LH25       |
|                 |       | 08-NSP-013-601 | OelweinAcqLMMI          |
|                 |       | 08-NSP-013-602 | OelweinAcqLH-25         |
|                 |       | 08-NSP-014-601 | PerryAcqLMMI            |
|                 |       | 08-NSP-014-602 | PerryAcqLH-25           |
|                 |       | 08-NSP-014-696 | PerryRehab_LMMI         |
|                 |       | 08-NSP-014-697 | PerryRehab_LH25         |
|                 |       | 08-NSP-015-601 | ShenandoahAcqLMMI       |
|                 |       | 08-NSP-015-602 | ShenandoahAcqLH-25      |
|                 |       | 08-NSP-015-697 | ShenandoahRehab_LH25    |
|                 |       | 08-NSP-017-601 | DavenportAcqLMMI        |
|                 |       | 08-NSP-017-602 | DavenportAcqLH-25       |
|                 |       | 08-NSP-017-696 | DavenportRehab_LMMI     |
|                 |       | 08-NSP-017-697 | DavenportRehab_LH25     |
|                 |       | 08-NSP-018-601 | Waterloo Acq_LMMI       |
|                 |       | 08-NSP-018-602 | WaterlooAcqLH-25        |
|                 |       | 08-NSP-018-696 | Waterloo Rehab LMMI     |
|                 |       | 08-NSP-018-697 | WaterlooRehab_LH25      |
|                 |       | 08-NSP-019-601 | DubuqueAcq_LMMI         |
|                 |       | 08-NSP-019-602 | DubuqueAcqLH-25         |
|                 |       | 08-NSP-019-696 | DubuqueRehab_LMMI       |
|                 |       | 08-NSP-019-697 | DubuqueRehab_LH25       |
|                 |       | 08-NSP-020-602 | CedarRapidsAcqLH-25     |
|                 |       | 08-NSP-020-697 | Cedar RapidsRehab_LH25  |
|                 |       | 08-NSP-021-601 | SiouxCityAcq_LMMI       |
|                 |       | 08-NSP-021-602 | SiouxCityAcq_LH25%      |
|                 |       | 08-NSP-021-697 | SiouxCityRehab_LH       |
|                 |       | 08-NSP-022-601 | Council Bluffs LMMI     |
|                 |       | 08-NSP-022-602 | Council Bluffs AcqLH-25 |
|                 |       | 08-NSP-023-601 | DSMAcqLMMI              |
|                 |       | 08-NSP-023-602 | DSMAcqLH-25             |
|                 |       | 08-NSP-023-696 | Des MoinesRehab_LMMI    |
|                 |       | 08-NSP-023-697 | Des MoinesRehab_LH25    |
|                 |       | 08-NSP-026-601 | Marshalltown Acq-LMMI   |
|                 |       | 08-NSP-026-602 | Marshalltown Acq-LH25   |
|                 |       | 08-NSP-026-696 | Marshalltown Rehab-LMMI |
|                 |       | 08-NSP-026-697 | Marshalltown Rehab-LH25 |
| 08-NSP-D Demoli | ition | 08-NSP-001-675 | AudubonDemoLMMI         |
|                 |       | 08-NSP-002-675 | BooneDemoLMMI           |
|                 |       | 08-NSP-003-675 | BurlingtonDemoLMMI      |
|                 |       |                |                         |



08-NSP-D

08-NSP-E 08-N

08-NSP-E Redevelop

**Burlington Demo LH25** CorningDemoLMMI CrestonDemoLMMI CrestonDemo\_LH-25 EldoraDemoLMMI Fort DodgeDemoLMMI Fort DodgeDemoLH25 **GuthrieCtrDemoLMMI** Guther CenterDemo\_LH25 HamburgDemoLMMI **JeffersonDemoLMMI** KnoxvilleDemoLMMI KnoxvilleDemo\_LH-24 OttumwaDemoLMMI **OelweinDemoLMMI** OelweinDemoLH-25 PerryDemoLMMI ShenandoahDemoLMMI Shenandoah - Demo LH25 **DavenportDemoLMMI** Waterloo Demo \_LMMI WaterlooDemoLH25 Dubuque DEMO LMMI SiouxCityDemoLMMI CBluffsDemoLMMI CBluffsDemoLH-25 DesMoinesDemoLMMI DSMDemoLH-25 Boone Counseling LMMI BurlingtonRedev\_LMMI **Burlington Redev LH25** CorningRedev\_LMMI Creston - LMMI CrestonCoun\_LMMI Creston Counseling LH25 EldoraRedev\_LMMI Fort DodgeRedev\_LMMI Fort DodgeRedev\_LH25 GuthrieCenterRedev\_LMMI Guthrie Center Coun\_LH25 Guthrie CenterCoun\_LMMI HamburgRedev\_LMMI Hamburg - Redev LH25 JeffersonREDEV\_LMMI JeffersonCoun\_LMMI JeffersonCoun\_LH25

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08-NSP-003-676

08-NSP-004-675

08-NSP-005-675

08-NSP-005-676

08-NSP-006-675

08-NSP-007-675

08-NSP-007-676

08-NSP-008-675

08-NSP-008-676

08-NSP-009-675

08-NSP-010-675

08-NSP-011-675

08-NSP-011-676

08-NSP-012-675

08-NSP-013-675

08-NSP-013-676

08-NSP-014-675

08-NSP-015-675

08-NSP-015-676

08-NSP-017-675

08-NSP-018-675

08-NSP-018-676

08-NSP-019-675

08-NSP-021-675 08-NSP-022-675

08-NSP-022-676

08-NSP-023-675

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08-NSP-002-655

08-NSP-003-651

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08-NSP-007-651

08-NSP-007-652

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08-NSP-008-655

08-NSP-009-651

08-NSP-009-652

08-NSP-010-651

08-NSP-010-655

08-NSP-010-656



08-NSP-011-651 KnoxvilleRedev\_LMMI 08-NSP-011-652 KnoxvilleCoun\_LH25 08-NSP-012-651 OttumwaRedev LMMI OttumwaCoun \_LMMI OelweinRedev\_LMMI OelweinRedev\_LH25 Perry Counseling LMMI ShenandoahRedevLMMI ShenandoahRedev\_LH25 Davenport - Redev LMMI DavenportCoun\_LMMI DavenportCoun-LH25 Waterloo Redev LMMI WaterlooRedev\_LH25 DubuqueFM\_LMMI Dubuque Redev LH25 DubuqueCoun\_LMMI DubuqueCoun\_LH25 Sioux CityRedev\_LMMI SiouxCityCounseling\_LH25 Council BluffsRedev\_LMMI Des MoinesRedev\_LMMI Des MoinesRedev\_LH25 Marshalltown Coun-LMMI MarshalltownCoun-LH25 AudubonAdm BooneAdm BurlingtonAdm CorningAdm CrestonAdm EldoraAdm Fort DodgeAdm Guthrie CenterAdm HamburgAdm JeffersonAdm KnoxvilleAdm OttumwaAdm OelweinAdm PerryaAdm ShenandoahAdm DavenportAdm WaterlooAdm DubuqueAdm CedarRapidsAdm 08-NSP-021-181 Sioux CityAdm 08-NSP-022-181 CBluffsAdm

08-NSP-012-655 08-NSP-013-651 08-NSP-013-652 08-NSP-014-655 08-NSP-015-651 08-NSP-015-652 08-NSP-017-651 08-NSP-017-655 08-NSP-017-656 08-NSP-018-651 08-NSP-018-652 08-NSP-019-651 08-NSP-019-652 08-NSP-019-655 08-NSP-019-656 08-NSP-021-651 08-NSP-021-656 08-NSP-022-651 08-NSP-023-651 08-NSP-023-652 08-NSP-026-655 08-NSP-026-656 08-NSP-001-181 08-NSP-002-181 08-NSP-003-181 08-NSP-004-181 08-NSP-005-181 08-NSP-006-181 08-NSP-007-181 08-NSP-008-181 08-NSP-009-181 08-NSP-010-181 08-NSP-011-181 08-NSP-012-181 08-NSP-013-181 08-NSP-014-181 08-NSP-015-181 08-NSP-017-181 08-NSP-018-181 08-NSP-019-181 08-NSP-020-181

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08-NSP-

NSP-LocalAdm



| 9999    | Restricted Balance | No activities in this project |                      |  |
|---------|--------------------|-------------------------------|----------------------|--|
| 08-NSP- | NSP State Admin    | 08-NS-StAdmin                 | NSP State Admin      |  |
|         |                    | 08-NSP-026-181                | Marshalltown - Admin |  |
|         |                    | 08-NSP-023-181                | DesMoinesAdm         |  |



## **Activities**

#### 08-NSP-A FinancingMech / 08-NSP-A FinancingMech Project # /

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

| Rehabilitation/reconstruction of residential structures      |       | Completed            |            |          |
|--|-------|----------------------|------------|----------|
| Project Number:  |       | Project Title:       |            |          |
| 08-NSP-A FinancingMech                                       |       | 08-NSP-A FinancingMe | ch         |          |
| Projected Start Date:  |       | Projected End Date:  |            |          |
| 04/01/2009   |       | 10/13/2016           |            |          |
| Project Draw Block by HUD:                                   |       | Project Draw Block I | Date by HU | D:       |
| Not Blocked  |       | -                    | -          |          |
| Activity Draw Block by HUD:                                  |       | Activity Draw Block  | Date by HU | D:       |
| Not Blocked  |       |                      |            |          |
| Block Drawdown By Grantee:                                   |       | Total Budget:        | \$ 0.00    |          |
| Not Blocked  |       | Most Impacted and    | φ 0.00     |          |
| National Objective:  |       | Distressed Budget:   | \$ 0.00    |          |
| LMMI: Low, Moderate and Middle Income National Objective for |       | Other Funds:         | \$ 0.00    |          |
| NSP Only   |       | Total Funds:         | \$ 0.00    |          |
|  |       |                      |            |          |
| Benefit Report Type:   |       | Program Income Ac    | count:     |          |
| Direct (Households)  |       | Creston PI           |            |          |
|  | -     |                      |            |          |
| Proposed Beneficiaries                                       | Total | Low                  | Mod        | Low/Mod% |
| # Owner Households   |       |                      |            | 0.0      |
| # of Households  |       |                      |            | 0.0      |
| Proposed Accomplishments                                     |       | Total                |            |          |
|  |       |                      |            |          |

# of Singlefamily Units

# of Housing Units

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

**Location Description:** 



**Organization Type Proposed Budget** \$ 0.00

Local Government

City of Creston

| Activity Description:<br>Contract extended to 03/31/17 per amendment #11<br>Contract Closed 10/13/16 |           |      |  |  |
|--|-----------|------|--|--|
| Environmental Assessment:  | COMPLETED |      |  |  |
| Environmental Reviews:   | None      |      |  |  |
| Activity Attributes:   | None      |      |  |  |
| Activity Supporting Document   | S:        | None |  |  |





08-NSP-005-699 CrestonFM LH-25

Grantee Activity Number: Activity Title:

#### **Activity Status:** Activity Type: Completed Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 08-NSP-A FinancingMech 08-NSP-A FinancingMech **Projected Start Date: Projected End Date:** 04/01/2009 10/13/2016 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked Block Drawdown By Grantee: **Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 0.00 **Program Income Account:**

Benefit Report Type: Direct (Households)

| Proposed Beneficiaries<br># of Households           | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|------|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units | Тс    | otal |     |                        |

- # of Housing Units
- # of Properties

#### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Creston

#### Location Description:

City of Creston

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Contract closed 10/13/16



Proposed Budget \$ 0.00

| Organization Type |  |
|-------------------|--|
| Local Government  |  |

Creston PI

Propo

| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





Grantee Activity Number: Activity Title:

## 08-NSP-021-698 Sioux CityFM\_LMMI

| Activity Type:   | Activity Status:                  |  |  |  |
|--|-----------------------------------|--|--|--|
| Rehabilitation/reconstruction of residential structures      | Completed                         |  |  |  |
| Project Number:  | Project Title:                    |  |  |  |
| 08-NSP-A FinancingMech                                       | 08-NSP-A FinancingMech            |  |  |  |
| Projected Start Date:  | Projected End Date:               |  |  |  |
| 04/01/2009   | 12/06/2016                        |  |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:   |  |  |  |
| Not Blocked  |                                   |  |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD:  |  |  |  |
| Not Blocked  |                                   |  |  |  |
| Block Drawdown By Grantee:                                   | Total Budget: \$ 150,000.00       |  |  |  |
| Not Blocked  | Most Impacted and                 |  |  |  |
| National Objective:  | Distressed Budget: \$ 0.00        |  |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: \$ 0.00              |  |  |  |
| NSP Only   | <b>Total Funds:</b> \$ 150,000.00 |  |  |  |
|  |                                   |  |  |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      |     | 0.00     |
| # of Households          | 1     |      |     | 0.00     |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible | Organization |
|-------------|--------------|
|             |              |

Sioux City

#### **Location Description:**

City of Sioux City, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Complete and Closed 12/06/16.

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 150,000.00   |



| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

None

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





| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Acquisition - general  | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab               |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 09/20/2016                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 69,679.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 69,679.00 |  |
| Benefit Report Type:   | Program Income Account:          |              |  |

Area Benefit (Census)

**Program Income Account:** 

Audubon PI

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|------|-----|------------------------|
| Proposed Accomplishments               | т     | otal |     |                        |
| # of Singlefamily Units                |       |      |     |                        |
| # of Housing Units                     |       |      |     |                        |
| # of Properties                        | 6     |      |     |                        |
| LMI%:                                  |       |      |     |                        |
|  |       |      |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Audubon                  | Local Government  | \$ 69,679.00    |

#### **Location Description:**

City of Audubon, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Budget increased per admendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity.



Closed 09/20/16.

| Environmental Assessment:     | COMPLETED |      |  |
|-------------------------------|-----------|------|--|
| Environmental Reviews:        | None      |      |  |
| Activity Attributes:          | None      |      |  |
| Activity Supporting Documents | :         | None |  |





| Activity Status:                |   |  |
|---------------------------------|---|--|
| Completed                       |   |  |
| Project Title:                  |   |  |
| 08-NSP-B Acq/Rehab              |   |  |
| Projected End Date:             |   |  |
| 09/20/2016                      |   |  |
| Project Draw Block Date by HUD: |   |  |
|                                 |   |  |
| Activity Draw Block D           | Date by HUD:  |  |
|                                 |   |  |
| Total Budget:                   | \$ 44,939.00  |  |
| -                               | . ,   |  |
| Distressed Budget:              | \$ 0.00   |  |
| Other Funds:                    | \$ 0.00   |  |
| Total Funds:                    | \$ 44,939.00  |  |
| Program Income Account:         |   |  |
| Audubon PI                      |   |  |
|                                 | Completed<br>Project Title:<br>08-NSP-B Acq/Rehab<br>Projected End Date:<br>09/20/2016<br>Project Draw Block D<br>Activity Draw Block D<br>Total Budget:<br>Most Impacted and<br>Distressed Budget:<br>Other Funds:<br>Total Funds: |  |

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 1     |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Audubon                  | Local Government  | \$ 44,939.00    |

#### **Location Description:**

City of Audubon, Iowa

#### **Activity Description:**

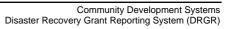
Contract extended to 03/31/17 per amendment #11 Budget increased per admendment #12





All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 09/20/16.

| Environmental Assessment:      | COMPLETED |      |  |
|--------------------------------|-----------|------|--|
| Environmental Reviews:         | None      |      |  |
| Activity Attributes:           | None      |      |  |
| Activity Supporting Documents: |           | None |  |





**Grantee Activity Number: Activity Title:** 

## 08-NSP-001-697 AudubonRehab LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

#### **Project Draw Block by HUD:**

Not Blocked

#### Activity Draw Block by HUD:

Not Blocked

## **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

**# Owner Households** 

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Audubon

#### **Location Description:**

City of Audubon, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Budget increased per admendment #12 Closed 09/20/16.

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 09/20/2016 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 55,174.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 55,174.00 |

**Program Income Account:** Audubon PI

| Low   | Mod                         | Low/Mod%                    |
|-------|-----------------------------|-----------------------------|
| 1     |                             | 100.00                      |
| 1     |                             | 100.00                      |
| Total |                             |                             |
| 1     |                             |                             |
| 1     |                             |                             |
|       | 1<br>1<br><b>Total</b><br>1 | 1<br>1<br><b>Total</b><br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 55,174.00    |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





| Activity Type:   | Activity Status:      |               |  |
|--|-----------------------|---------------|--|
| Acquisition - general  | Completed             |               |  |
| Project Number:  | Project Title:        |               |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab    |               |  |
| Projected Start Date:  | Projected End Date:   |               |  |
| 04/01/2009   | 12/06/2016            |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:   |  |
| Not Blocked  |                       |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:   |  |
| Not Blocked  |                       |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 108,675.00 |  |
| Not Blocked  | Most Impacted and     |               |  |
| National Objective:  | Distressed Budget:    | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00       |  |
| NSP Only   | Total Funds:          | \$ 108,675.00 |  |
| Benefit Report Type:   | Program Income Acc    | ount:         |  |
| Direct (Households)  | Boone                 |               |  |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tota  | al  |     |                        |
| # of Housing Units<br># of Properties                           | 2     |     |     |                        |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Boone                    | Local Government  | \$ 108,675.00   |

#### **Location Description:**

City of Boone, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Closed

| Environmental Assessment:      | COMPLETED |  |  |
|--------------------------------|-----------|--|--|
| Environmental Reviews:         | None      |  |  |
| Activity Attributes:           | None      |  |  |
| Activity Supporting Documents: |           |  |  |



| Activity Type:  | Activity Status:                |              |  |
|---|---------------------------------|--------------|--|
|   | •                               |              |  |
| Acquisition - general   | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |              |  |
| Projected Start Date:   | Projected End Date:             |              |  |
| 04/01/2009  | 12/06/2016                      |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 66,157.00 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 66,157.00 |  |
| Benefit Report Type:  | Program Income Acco             | ount:        |  |

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tota  | al  |     |                        |
| # of Housing Units<br># of Properties                           | 2     |     |     |                        |

Boone

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Boone                    | Local Government  | \$ 66,157.00    |

#### **Location Description:**

City of Boone, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Closed

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





08-NSP-002-696 BooneRehab\_LMMI

## Grantee Activity Number: Activity Title:

#### Activity Type:

### Rehabilitation/reconstruction of residential structures

#### Project Number:

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   |       |            |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization Boone

#### **Location Description:**

City of Boone, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 12/06/2016                      |
| Project Draw Block Date by HUD: |

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 74,465.00 |  |
|---|--------------|--|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |  |
| Other Funds:                            | \$ 0.00      |  |
| Total Funds:                            | \$ 74,465.00 |  |

#### Program Income Account: Boone

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 2     |       |     |     | 0.00     |
| 2     |       |     |     | 0.00     |
|       | Total |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 74,465.00    |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





08-NSP-002-697 BooneRehab\_LH25

## Grantee Activity Number: Activity Title:

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

#### **Project Number:**

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

| # Owner Households |  |
|--------------------|--|
| # of Households    |  |

## Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

# Responsible Organization Boone

#### **Location Description:**

City of Boone, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 12/06/2016                      |
| Project Draw Block Date by HUD: |

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 84,133.00 |  |
|---|--------------|--|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |  |
| Other Funds:                            | \$ 0.00      |  |
| Total Funds:                            | \$ 84,133.00 |  |

Program Income Account: Boone

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 2     |       | 2   |     | 100.00   |
| 2     |       | 2   |     | 100.00   |
|       | Total |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 84,133.00    |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Acquisition - general  | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab               |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 12/06/2016                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 69,917.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 69,917.00 |  |
| Benefit Report Type:   | Program Income Account:          |              |  |

Area Benefit (Census)

**Burlington PI** 

| Proposed Beneficiaries<br># of Persons              | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units | Tot   | tal |     |                        |
| # of Housing Units<br># of Properties               | 4     |     |     |                        |
| LMI%:   |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization Or | organization Type | Proposed Budget |
|-----------------------------|-------------------|-----------------|
| Burlington Lo               | ocal Government   | \$ 69,917.00    |

#### **Location Description:**

City of Burlington, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Complete and Closed 12/06/16.



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-003-602 **BurlingtonAcqLH-25**

| Activity Status:                 |   |  |
|----------------------------------|---|--|
| Completed                        |   |  |
| Project Title:                   |   |  |
| 08-NSP-B Acq/Rehab               |   |  |
| Projected End Date:              |   |  |
| 12/06/2016                       |   |  |
| Project Draw Block Date by HUD:  |   |  |
|                                  |   |  |
| Activity Draw Block Date by HUD: |   |  |
|                                  |   |  |
| Total Budget:                    | \$ 66,147.00  |  |
| Most Impacted and                |   |  |
| Distressed Budget:               | \$ 0.00   |  |
| Other Funds:                     | \$ 0.00   |  |
| Total Funds:                     | \$ 66,147.00  |  |
| Program Income Acco              | ount:   |  |
| Burlington PI                    |   |  |
|                                  | Completed<br>Project Title:<br>08-NSP-B Acq/Rehab<br>Projected End Date:<br>12/06/2016<br>Project Draw Block Data<br>Activity Draw Block Data<br>Total Budget:<br>Most Impacted and<br>Distressed Budget:<br>Other Funds:<br>Total Funds: |  |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | То    | tal |     |                        |
| # of Housing Units<br># of Properties                           | 3     |     |     |                        |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Burlington               | Local Government  | \$ 66,147.00    |
|                          |                   |                 |

#### **Location Description:**

City of Burlington, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Complete and Closed 12/06/16.

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





Grantee Activity Number: Activity Title:

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

## Projected Start Date:

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner Households |
|--------------------|
| # of Households    |

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Burlington

#### **Location Description:**

City of Burlington, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16. Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 12/06/2016 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 124,723.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 124,723.00 |

#### Program Income Account: Burlington PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 1     |       |     | 0.00     |
| 1     |       |     | 0.00     |
|       | Total |     |          |
|       | 1     |     |          |
|       | 1     |     |          |
|       | 1     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 124,723.00   |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



**Grantee Activity Number: Activity Title:** 

## 08-NSP-003-697 BurlingtonRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

#### **Project Draw Block by HUD:**

Not Blocked

#### Activity Draw Block by HUD:

Not Blocked

#### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries Total** Mod Low Low/Mod% **# Owner Households** 2 2 100.00 # of Households 2 **Proposed Accomplishments** # of Singlefamily Units # of Housing Units # of Properties

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Burlington               | Local Government  | \$ 116,985.00   |

#### **Location Description:**

City of Burlington, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 12/06/2016                      |
| Project Draw Block Date by HUD: |

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 116,985.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 116,985.00 |

**Program Income Account: Burlington PI** 

| 2     | 100.00 |
|-------|--------|
| Total |        |
| 2     |        |
| 2     |        |
| 2     |        |
|       |        |
|       |        |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Acquisition - general  | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab               |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 05/24/2017                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 85,326.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 85,326.00 |  |
| Benefit Report Type:   | Program Income Account:          |              |  |
| Area Benefit (Survey)  | Corning                          |              |  |
|  |                                  |              |  |

| Proposed Beneficiaries                        | Total | Low  | Mod | Low/Mod% |
|---|-------|------|-----|----------|
| # of Persons                                  |       |      |     | 0.0      |
| Proposed Accomplishments                      | То    | otal |     |          |
| # of Singlefamily Units<br># of Housing Units |       |      |     |          |
| # of Properties                               | 7     |      |     |          |
|   |       |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Corning                  | Local Government  | \$ 85,326.00    |
|                          |                   |                 |

#### **Location Description:**

City of Corning, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #10

Contract extended to 04/30/17 per amendment #13

All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity.



Closed 05/24/17.

 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 No





| Activity Type:  | Activity Status:      |                |
|---|-----------------------|----------------|
| Acquisition - general   | Completed             |                |
| Project Number:   | Project Title:        |                |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab    |                |
| Projected Start Date:   | Projected End Date:   |                |
| 04/01/2009  | 05/24/2017            |                |
| Project Draw Block by HUD:                                    | Project Draw Block Da | ate by HUD:    |
| Not Blocked   | -                     | -              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD:    |
| Not Blocked   |                       |                |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 22,166.00   |
| Not Blocked   | Most Impacted and     | ÷, · · · · · · |
| National Objective:   | Distressed Budget:    | \$ 0.00        |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00        |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 22,166.00   |
| Benefit Report Type:  | Program Income Acco   | ount:          |

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 1     |      |     |          |

Corning

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Corning                  | Local Government  | \$ 22,166.00    |
|                          |                   |                 |

## Location Description:

City of Corning, Iowa

#### **Activity Description:**

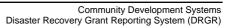
Contract extended to 03/31/17 per amendment #10 Contract extended to 04/30/17 per amendment #13





All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 05/24/17.

| Environmental Assessment:     | COMPLETED |      |  |
|-------------------------------|-----------|------|--|
| Environmental Reviews:        | None      |      |  |
| Activity Attributes:          | None      |      |  |
| Activity Supporting Documents | :         | None |  |





# 08-NSP-004-696 **CorningRehab - LMMI**

#### Activity Type:

## Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

## **Projected Start Date:**

04/01/2009

## **Project Draw Block by HUD:**

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

## **Block Drawdown By Grantee:** Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### Benefit Report Type:

| Denent Report Type.    | 11    | ogram meon |     |
|------------------------|-------|------------|-----|
| Direct (Households)    | Co    | Corning    |     |
| Proposed Beneficiaries | Total | Low        | Mod |
| # Owner Households     | 1     |            |     |
| # of Households        | 1     |            |     |

# **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Corning                  | Local Government  | \$ 40,150.00    |

## **Location Description:**

City of Corning, Iowa

## **Activity Description:**

Rehab of 1 housing unit. Property moved from LH25 to LMMI per amendment #13 Contract extended to 04/30/17 per amendment #13

Project Draw Block Date by HUD: Activity Draw Block Date by HUD:

**Activity Status:** 

**Project Title:** 

08-NSP-B Acq/Rehab

**Projected End Date:** 

Completed

05/24/2017

| Total Budget:      | \$ 40,150.00 |
|--------------------|--------------|
| Most Impacted and  |              |
| Distressed Budget: | \$ 0.00      |
| Other Funds:       | \$ 0.00      |
| Total Funds:       | \$ 40,150.00 |

**Program Income Account:** 

|       | 0.00 |
|-------|------|
|       | 0.00 |
| Total |      |
| 1     |      |
| 1     |      |
| 1     |      |
|       |      |
|       |      |

Low/Mod%



Closed 05/24/17.

Environmental Assessment:
COMPLETED

Environmental Reviews:
None

Activity Attributes:
None





# 08-NSP-004-697 CorningRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

#### **Project Number:**

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

## **Project Draw Block by HUD:**

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

## **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

**# Owner Households** # of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

## Proposed budgets for organizations carrying out Activity:

# **Responsible Organization**

Corning

## **Location Description:**

City of Corning, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #10 Contract extended to 04/30/17 per amendment #13

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 05/24/2017 Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 37,214.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 37,214.00 |

#### **Program Income Account:** Corning

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 37,214.00    |



Closed 05/24/17.

Environmental Assessment:
COMPLETED

Environmental Reviews:
None

Activity Attributes:
None





| Activity Status:      |   |
|-----------------------|---|
| Completed             |   |
| Project Title:        |   |
| 08-NSP-B Acq/Rehab    |   |
| Projected End Date:   |   |
| 10/13/2016            |   |
| Project Draw Block Da | ate by HUD:   |
|                       |   |
| Activity Draw Block D | ate by HUD:   |
|                       |   |
| Total Budget:         | \$ 19,531.00  |
| -                     |   |
| Distressed Budget:    | \$ 0.00   |
| Other Funds:          | \$ 0.00   |
| Total Funds:          | \$ 19,531.00  |
| Program Income Acco   | ount:   |
| Creston PI            |   |
|                       | Completed<br>Project Title:<br>08-NSP-B Acq/Rehab<br>Projected End Date:<br>10/13/2016<br>Project Draw Block Data<br>Activity Draw Block Data<br>Total Budget:<br>Most Impacted and<br>Distressed Budget:<br>Other Funds:<br>Total Funds:<br>Program Income Accession |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tot   | tal |     |                        |
| # of Housing Units<br># of Properties                           | 1     |     |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Creston                  | Local Government  | \$ 19,531.00    |

#### **Location Description:**

City of Creston, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #11 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will





be on the other activity. Contract closed 10/13/16

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





| Benefit Report Type:  | Program Income Account:         |              |
|---|---------------------------------|--------------|
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 81,440.00 |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Blocked   | Most Impacted and               | . ,          |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 81,440.00 |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |              |
| Not Blocked   |                                 |              |
| Project Draw Block by HUD:                                    | Project Draw Block D            | ate by HUD:  |
| 04/01/2009  | 10/13/2016                      |              |
| Projected Start Date:   | Projected End Date:             |              |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |              |
| Project Number:   | Project Title:                  |              |
| Acquisition - general   | Completed                       |              |
| Activity Type:  | Activity Status:                |              |

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | То    | tal |     |                        |
| # of Housing Units<br># of Properties                           | 2     |     |     |                        |

Creston PI

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Creston                  | Local Government  | \$ 81,440.00    |

#### **Location Description:**

City of Creston, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #11 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Contract closed 10/13/16

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





# 08-NSP-005-696 CrestonRehab\_LMMI

| Activity Type:   |       | Activity Status:                      |        |         |                        |
|--|-------|---------------------------------------|--------|---------|------------------------|
| Rehabilitation/reconstruction of residential structures      |       | Completed                             |        |         |                        |
| Project Number:  |       | Project Title:                        |        |         |                        |
| 08-NSP-B Acq/Rehab   |       | 08-NSP-B Acq/Rehab                    |        |         |                        |
| Projected Start Date:  |       | Projected End Date                    | e:     |         |                        |
| 04/01/2009   |       | 10/13/2016                            |        |         |                        |
| Project Draw Block by HUD:                                   |       | Project Draw Block                    | c Date | by HU   | D:                     |
| Not Blocked  |       |                                       |        |         |                        |
| Activity Draw Block by HUD:                                  |       | Activity Draw Bloc                    | k Date | by HL   | ID:                    |
| Not Blocked  |       |                                       |        |         |                        |
| Block Drawdown By Grantee:                                   |       | Total Budget:                         | 9      | 6 0.00  |                        |
| Not Blocked  |       | Most Impacted and                     | 1      |         |                        |
| National Objective:  |       | Distressed Budget                     | : 4    | \$ 0.00 |                        |
| LMMI: Low, Moderate and Middle Income National Objective for |       | Other Funds:                          | 9      | \$ 0.00 |                        |
| NSP Only   |       | Total Funds:                          | 9      | \$ 0.00 |                        |
| Benefit Report Type:<br>Direct (Households)                  |       | Program Income Account:<br>Creston PI |        |         |                        |
| Proposed Beneficiaries<br># of Households                    | Total | Low                                   | Mod    |         | <b>Low/Mod%</b><br>0.0 |
| Proposed budgets for organizations carrying out Activity:    |       |                                       |        |         |                        |
| Responsible Organization                                     |       | Organization Type                     |        |         | sed Budget             |
| Creston  |       | Local Government                      |        | \$ 0.00 |                        |

#### **Location Description:**

City of Creston, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #11+ Contract closed 10/13/16

#### **Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

| Organization Type | Proposed Budge |
|-------------------|----------------|
| Local Government  | \$ 0.00        |



Environmental Reviews: None

Activity Supporting Documents:





# 08-NSP-005-697 CrestonRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

#### Projected Start Date:

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

| Proposed | Beneficiaries |
|----------|---------------|

#### # Owner Households # of Households

\_ .. ..

#### Proposed Accomplishments # of Singlefamily Units

- # of Housing Units
- # of Properties

## Proposed budgets for organizations carrying out Activity:

## Responsible Organization Creston

## Location Description:

City of Creston, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Contract closed 10/13/16 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 10/13/2016 Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 56,453.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 56,453.00 |

# Program Income Account:

Creston PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 2     |       | 2   |     | 100.00   |
| 2     |       | 2   |     | 100.00   |
|       | Total |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 56,453.00    |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-006-601 **EldoraAcqLMMI**

| Activity Type:              |
|-----------------------------|
| Acquisition - general       |
| Project Number:             |
| 08-NSP-B Acq/Rehab          |
| Projected Start Date:       |
| 04/01/2009                  |
| Project Draw Block by HUD:  |
| Not Blocked                 |
| Activity Draw Block by HUD: |
| Not Blocked                 |
| Block Drawdown By Grantee:  |
| Not Blocked                 |
| National Objective:         |

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:** Direct (Households)

| Proposed Beneficiaries<br># Owner Households        | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|-----|-----|------------------------|
| # of Households                                     |       |     |     | 0.0                    |
| # of Permanent Jobs Created                         |       |     |     | 0.0                    |
| Proposed Accomplishments<br># of Singlefamily Units | То    | tal |     |                        |
| # of Housing Units                                  |       |     |     |                        |
| # of Properties                                     | 7     |     |     |                        |

## Proposed budgets for organizations carrying out Activity:

## Responsible Organization

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Eldora                   | Local Government  | \$ 19,016.00    |
|                          |                   |                 |

## **Location Description:**

City of Eldora, Iowa

## **Activity Description:**

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 02/10/2016                      |
| Project Draw Block Date by HUD: |

## Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 19,016.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 19,016.00 |

**Program Income Account:** Eldora Pl

Organization Type



Acquisition of 5 housing units. Which is also demo reflected under 675. Budget change per amendment #9 Contract extended to 03/31/14 per amendment #10 Extended contract per amendment #11 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract completed and closed 02/10/16

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

**Activity Supporting Documents:** 





| Activ | vity | Type: |
|-------|------|-------|
|-------|------|-------|

| Activity Type.              |
|-----------------------------|
| Acquisition - general       |
| Project Number:             |
| 08-NSP-B Acq/Rehab          |
| Projected Start Date:       |
| 04/01/2009                  |
| Project Draw Block by HUD:  |
| Not Blocked                 |
| Activity Draw Block by HUD: |

Not Blocked

## **Block Drawdown By Grantee:** Not Blocked

## National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

## **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tota  | al  |     |                        |
| # of Housing Units<br># of Properties                           | 3     |     |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Eldora                   | Local Government  | \$ 48,880.00    |

#### **Location Description:**

City of Eldora, Iowa

#### **Activity Description:**

Acquisition of three housing units. Which is also rehab reflected under 697. Budget change per amendment #9

| A attack of the Otenhana        |
|---------------------------------|
| Activity Status:                |
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 02/10/2016                      |
| Project Draw Block Date by HUD: |

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 48,880.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 48,880.00 |

**Program Income Account:** Eldora Pl

| Total             |                 |
|-------------------|-----------------|
|                   |                 |
| 3                 |                 |
|                   |                 |
|                   |                 |
| Organization Type | Proposed Budget |
| Local Government  | \$ 48 880 00    |



Contract extended to 03/31/14 per amendment #10 Extended contract per amendment #11 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract completed and closed 02/10/16

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 08-NSP-006-697 EldoraRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

## Project Draw Block by HUD:

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households # of Households

## Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

## Proposed budgets for organizations carrying out Activity:

# Responsible OrganizationOrganization TypeEldoraLocal Government

## Location Description:

City of Eldora, Iowa

## Activity Description:

Rehabilitation for 3 housing units. Budget change per amendment #9

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 02/10/2016                      |
| Project Draw Block Date by HUD: |

## Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 197,226.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 197,226.00 |

#### Program Income Account: Eldora Pl

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 3     |       | 3   |     | 100.00   |
| 3     |       | 3   |     | 100.00   |
|       | Total |     |     |          |
|       | 3     |     |     |          |
|       | 3     |     |     |          |
|       | 3     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 197,226.00   |



Extended contract per amendment #11 Contract completed and closed 02/10/16

| Environmental Assessment:     | COMPLETED |
|-------------------------------|-----------|
| Environmental Reviews:        | None      |
| Activity Attributes:          | None      |
|                               |           |
| Activity Supporting Documents | 5:        |





# 08-NSP-007-601 Fort DodgeAcqLMMI

| Activity Status:                |   |  |  |
|---------------------------------|---|--|--|
| Completed                       |   |  |  |
| Project Title:                  |   |  |  |
| 08-NSP-B Acq/Rehab              |   |  |  |
| Projected End Date:             |   |  |  |
| 10/13/2016                      |   |  |  |
| Project Draw Block Date by HUD: |   |  |  |
|                                 |   |  |  |
| Activity Draw Block D           | ate by HUD:   |  |  |
|                                 |   |  |  |
| Total Budget:                   | \$ 225,758.00   |  |  |
| Most Impacted and               |   |  |  |
| Distressed Budget:              | \$ 0.00   |  |  |
| Other Funds:                    | \$ 0.00   |  |  |
| Total Funds:                    | \$ 225,758.00   |  |  |
| Program Income Acc              | ount:   |  |  |
| Fort Dodge PI                   |   |  |  |
|                                 | Completed<br>Project Title:<br>08-NSP-B Acq/Rehab<br>Projected End Date:<br>10/13/2016<br>Project Draw Block D<br>Activity Draw Block D<br>Total Budget:<br>Most Impacted and<br>Distressed Budget:<br>Other Funds:<br>Total Funds: |  |  |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low  | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|------|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Тс    | otal |     |                        |
| # of Housing Units  |       |      |     |                        |
| # of Properties   | 16    |      |     |                        |
|   |       |      |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fort Dodge               | Local Government  | \$ 225,758.00   |
|                          |                   |                 |

## **Location Description:**

City of Fort Dodge, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #14 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Contract closed 10/13/16

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





# 08-NSP-007-602 Fort DodgeAcqLH-25

| Activity Type:  | Activity Status:                         |              |  |  |
|---|--|--------------|--|--|
| Acquisition - general   | Completed                                |              |  |  |
| Project Number:   | Project Title:                           |              |  |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab                       |              |  |  |
| Projected Start Date:   | Projected End Date:                      |              |  |  |
| 04/01/2009  | 10/13/2016                               |              |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:          |              |  |  |
| Not Blocked   |  |              |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D                    | ate by HUD:  |  |  |
| Not Blocked   |  |              |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                            | \$ 36,950.00 |  |  |
| Not Blocked   | Most Impacted and                        |              |  |  |
| National Objective:   | Distressed Budget:                       | \$ 0.00      |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                             | \$ 0.00      |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                             | \$ 36,950.00 |  |  |
| Benefit Report Type:<br>Direct (Households)                   | Program Income Account:<br>Fort Dodge PI |              |  |  |
|   | 0  |              |  |  |

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 4     |      |     |          |
|                          |       |      |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fort Dodge               | Local Government  | \$ 36,950.00    |

## **Location Description:**

City of Fort Dodge, Iowa

## **Activity Description:**

Contract extended to 03/31/17 per amendment #14 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Contract closed 10/13/16

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





# 08-NSP-007-697 Fort DodgeRehab\_LH25

| Activity Type:  | Activity Status:                         |
|---|--|
| Rehabilitation/reconstruction of residential structures       | Completed                                |
| Project Number:   | Project Title:                           |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab                       |
| Projected Start Date:   | Projected End Date:                      |
| 04/01/2009  | 10/13/2016                               |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:          |
| Not Blocked   |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD:         |
| Not Blocked   |  |
| Block Drawdown By Grantee:                                    | Total Budget: \$ 0.00                    |
| Not Blocked   | Most Impacted and                        |
| National Objective:   | Distressed Budget: \$ 0.00               |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: \$ 0.00                     |
| are at or under 50% Area Median Income.                       | <b>Total Funds:</b> \$ 0.00              |
| Benefit Report Type:<br>Direct (Households)                   | Program Income Account:<br>Fort Dodge PI |

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # Owner Households       |       |     |     | 0.0      |
| # of Households          |       |     |     | 0.0      |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  |       |     |     |          |
| # of Housing Units       |       |     |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fort Dodge               | Local Government  | \$ 0.00         |
|                          |                   |                 |

## Location Description:

City of Fort Dodge, IA

# of Properties

## **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Contract closed 10/13/16



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-008-601 **GuthrieCtrAcqLMMI**

| Activity Status:      |   |
|-----------------------|---|
| Completed             |   |
| Project Title:        |   |
| 08-NSP-B Acq/Rehab    |   |
| Projected End Date:   |   |
| 07/08/2015            |   |
| Project Draw Block D  | ate by HUD:   |
|                       |   |
| Activity Draw Block D | ate by HUD:   |
|                       |   |
| Total Budget:         | \$ 79,006.00  |
| Most Impacted and     |   |
| Distressed Budget:    | \$ 0.00   |
| Other Funds:          | \$ 0.00   |
| Total Funds:          | \$ 79,006.00  |
| Program Income Acc    | ount:   |
| Guthrie Center PI     |   |
|                       | Completed<br>Project Title:<br>08-NSP-B Acq/Rehab<br>Projected End Date:<br>07/08/2015<br>Project Draw Block D<br>Activity Draw Block D<br>Total Budget:<br>Most Impacted and<br>Distressed Budget:<br>Other Funds:<br>Total Funds:<br>Program Income Acc |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | То    | tal |     |                        |
| # of Housing Units<br># of Properties                           | 4     |     |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Guthrie Center           | Local Government  | \$ 79,006.00    |

## **Location Description:**

City of Guthrie Center, Iowa

## **Activity Description:**

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





Updated units. 3 properties are area benefit. Extended contract per amendment #9 Contract Complete and closed 07/08/2015 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity.

| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





# 08-NSP-008-602 GuthrieCtrAcqLH-25

| Activity Type:              |
|-----------------------------|
| Acquisition - general       |
| Project Number:             |
| 08-NSP-B Acq/Rehab          |
| Projected Start Date:       |
| 04/01/2009                  |
| Project Draw Block by HUD:  |
| Not Blocked                 |
| Activity Draw Block by HUD: |
| Not Blocked                 |
| Block Drawdown By Grantee:  |
| Not Blocked                 |
| National Objective:         |

## National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

## **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 2     |      |     |          |
|                          |       |      |     |          |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Guthrie Center           | Local Government  | \$ 99,545.00    |

#### **Location Description:**

City of Guthrie Center, Iowa

#### **Activity Description:**

Acquisition of 2 housing units. Which is also rehab reflected under 697. Contract extended to 03/31/14 per amendment #6

| Activity Status:                 |
|----------------------------------|
| Completed                        |
| Project Title:                   |
| 08-NSP-B Acq/Rehab               |
| Projected End Date:              |
| 07/08/2015                       |
| Project Draw Block Date by HUD:  |
| Activity Draw Block Date by HUD: |

**Total Budget:** \$ 99,545.00 Most Impacted and **Distressed Budget:** \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$ 99,545.00

**Program Income Account: Guthrie Center PI** 

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 99,545.00    |



Extended contract per amendment #9 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract completed and closed 07/08/15.

| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |





#### Activity Type:

## Rehabilitation/reconstruction of residential structures

## Project Number:

08-NSP-B Acq/Rehab

## Projected Start Date:

04/01/2009

## Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   |       |            |  |

# # of Households

## Proposed Accomplishments

- # of Singlefamily Units
- # of Housing Units
- # of Properties

## Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Guthrie Center

## Location Description:

City of Guthrie Center, Iowa

## Activity Description:

Rehabilitation for 1 housing units. Contract extended to 03/31/14 per amendment #6 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 07/08/2015 Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 28,354.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 28,354.00 |

# Program Income Account:

Guthrie Center PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 2     |       |     | 0.00     |
| 2     |       |     | 0.00     |
|       | Total |     |          |
|       | 2     |     |          |
|       | 2     |     |          |
|       | 2     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 28,354.00    |



Updated Budget 06/16/14 Extended contract per amendment #9 Contract completed and closed 07/08/15.

| Environmental Assessment:    | COMPLETED |
|------------------------------|-----------|
| Environmental Reviews:       | None      |
| Activity Attributes:         | None      |
| Activity Supporting Document | s:        |





| Activity | Type: |
|----------|-------|
|----------|-------|

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

## **Projected Start Date:**

04/01/2009

## **Project Draw Block by HUD:**

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

## **Block Drawdown By Grantee:**

Not Blocked

## National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### Benefit Report Type:

Direct (He

| ouseholds) |  |  |  |
|------------|--|--|--|
|            |  |  |  |

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # Owner Households       | 2     | 2   |     | 100.00   |
| # of Households          | 2     | 2   |     | 100.00   |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 2     |     |     |          |
| # of Housing Units       | 2     |     |     |          |
| # of Properties          | 2     |     |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Guthrie Center           | Local Government  | \$ 113,676.00   |

## **Location Description:**

City of Guthrie Center, Iowa

## **Activity Description:**

Rehabilitation for 2 housing units. Contract extended to 03/31/14 per amendment #6

| Completed                       |
|---------------------------------|
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 07/08/2015                      |
| Project Draw Block Date by HUD: |

## Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 113,676.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 113,676.00 |

# **Program Income Account:**

**Guthrie Center PI** 

**Activity Status:** 

| otal |       | Low | Mod | Low/Mod% |
|------|-------|-----|-----|----------|
|      |       | 2   |     | 100.00   |
|      |       | 2   |     | 100.00   |
|      | Total |     |     |          |
|      | 2     |     |     |          |
|      | 2     |     |     |          |
|      | 2     |     |     |          |



Changed budget and units per amendment #7 Updated units. Extended contract per amendment #9 Budget decreased per amendement #10 Contract completed and closed 07/08/15.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





| Activity | Туре: |
|----------|-------|
|----------|-------|

|                             | Acquisition - general      |  |  |  |  |
|-----------------------------|----------------------------|--|--|--|--|
|                             | Project Number:            |  |  |  |  |
|                             | 08-NSP-B Acq/Rehab         |  |  |  |  |
|                             | Projected Start Date:      |  |  |  |  |
|                             | 04/01/2009                 |  |  |  |  |
| Project Draw Block by HUD:  |                            |  |  |  |  |
|                             | Not Blocked                |  |  |  |  |
| Activity Draw Block by HUD: |                            |  |  |  |  |
|                             | Not Blocked                |  |  |  |  |
|                             | Block Drawdown By Grantee: |  |  |  |  |

#### Block Drawdown By Grantee: Not Blocked

## National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:** Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments |       | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 2     |      |     |          |
|                          |       |      |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hamburg                  | Local Government  | \$ 45,491.00    |

#### **Location Description:**

City of Hamburg, Iowa

## **Activity Description:**

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

| Activity Status:                 |
|----------------------------------|
| Completed                        |
| Project Title:                   |
| 08-NSP-B Acq/Rehab               |
| Projected End Date:              |
| 04/06/2016                       |
| Project Draw Block Date by HUD:  |
| Activity Draw Block Date by HUD: |

| Total Budget:                           | \$ 45,491.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 45,491.00 |

**Program Income Account:** Hamburg PI

| 2                 |                 |
|-------------------|-----------------|
| Organization Type | Proposed Budget |
| Local Government  | \$ 45,491.00    |



Extended contract per amendment #9 Budget decreased per amendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract complete and closed 04/06/16.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





| Activity Type   | Activity Statuce                |              |  |
|---|---------------------------------|--------------|--|
| Activity Type:  | Activity Status:                |              |  |
| Acquisition - general   | Completed                       |              |  |
| Project Number:   | Project Title:                  |              |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |              |  |
| Projected Start Date:   | Projected End Date:             |              |  |
| 04/01/2009  | 04/06/2016                      |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |  |
| Not Blocked   |                                 |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:  |  |
| Not Blocked   |                                 |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 43,201.00 |  |
| Not Blocked   | Most Impacted and               |              |  |
| National Objective:   | Distressed Budget:              | \$ 0.00      |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 43,201.00 |  |
| Benefit Report Type:  | Program Income Acco             | ount:        |  |
| Direct (Households)   | Hamburg PI                      |              |  |

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 1     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hamburg                  | Local Government  | \$ 43,201.00    |

### **Location Description:**

City of Hamburg, Iowa

### **Activity Description:**

Acquisition of one housing unit. Which is also rehab reflected under 697. End date changed to 03/31/14 per amendment #8





Updated Budget 06/16/14 Budget increased per amendment #12. All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract complete and closed 04/06/16.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





08-NSP-009-696 Hamburg LMMI

# Grantee Activity Number: Activity Title:

#### **Activity Status:** Activity Type: Cancelled Rehabilitation/reconstruction of residential structures **Project Number: Project Title:** 08-NSP-B Acq/Rehab 08-NSP-B Acq/Rehab **Projected Start Date: Projected End Date:** 04/01/2009 04/06/2012 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 0.00 **Benefit Report Type: Program Income Account:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households        | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|-----|-----|------------------------|
| # of Households                                     |       |     |     | 0.0                    |
| Proposed Accomplishments<br># of Singlefamily Units | То    | tal |     |                        |
| # of Housing Units                                  |       |     |     |                        |

Hamburg PI

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hamburg                  | Local Government  | \$ 0.00         |

### Location Description:

City of Hamburg

### Activity Description:

Rehab of 1 housing unit. Extended contract per amendment #9 Adjustment property moved to 651



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





**Grantee Activity Number: Activity Title:** 

# 08-NSP-009-697 HamburgRehab\_LH25

### Activity Type:

#### Rehabilitation/reconstruction of residential structures

### **Project Number:**

08-NSP-B Acq/Rehab

### **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

**# Owner Households** # of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# **Responsible Organization**

Hamburg

# **Location Description:**

City of Hamburg, Iowa

# **Activity Description:**

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

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 04/06/2016 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 49,030.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 49,030.00 |

### **Program Income Account:** Hamburg PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 49,030.00    |



 Updated Budget 06/16/14

 Budget increased per amendment #12.

 Contract complete and closed 04/06/16.

 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



| Activity Type:   | Activity Status:                |               |  |
|--|---------------------------------|---------------|--|
| Acquisition - general  | Completed                       |               |  |
| Project Number:  | Project Title:                  |               |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab              |               |  |
| Projected Start Date:  | Projected End Date:             |               |  |
| 04/01/2009   | 07/08/2015                      |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |  |
| Not Blocked  |                                 |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked  |                                 |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 310,416.00 |  |
| Not Blocked  | Most Impacted and               |               |  |
| National Objective:  | Distressed Budget:              | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |  |
| NSP Only   | Total Funds:                    | \$ 310,416.00 |  |
| Benefit Report Type:   | Program Income Account:         |               |  |

Direct (Households)

| Proposed Accomplishments     Total       # of Singlefamily Units |  | 0.0<br>0.0 |
|--|--|------------|
| # of Housing Units # of Properties 16                            |  |            |

Jefferson PI

**Organization Type** 

Local Government

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Jefferson

### **Location Description:**

City of Jefferson, Iowa

# Activity Description:

**Proposed Budget** 

\$ 310,416.00



Acquisition of 7 housing units. Which is also demo reflected under 675. Budget changed to accomodate Program Income End date changed to 03/31/14 per amendment #7 Budget changed per amendment #8 Updated units. 14 properties are area benefit. Extended contract per amendment #10 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract completed and closed 07/08/15.

None

| Environmental Assessment:     | COMPLETED |  |
|-------------------------------|-----------|--|
| Environmental Reviews:        | None      |  |
| Activity Attributes:          | None      |  |
| Activity Supporting Documents | s:        |  |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



| Acquisition - general |  |
|-----------------------|--|
| Project Number:       |  |
| 08-NSP-B Acq/Rehab    |  |
| Projected Start Date: |  |
| 04/01/2009            |  |
|                       |  |

**Project Draw Block by HUD:** 

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:** Not Blocked

# National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

# **Benefit Report Type:**

Direct (Households)

| Proposed | <b>Bonoficiarios</b> |
|----------|----------------------|
| rioposed | Beneficiaries        |

| # Owner Households       |       | 0.0 |
|--------------------------|-------|-----|
| # of Households          |       | 0.0 |
| Proposed Accomplishments | Total |     |
| # of Singlefamily Units  |       |     |
| # of Housing Units       |       |     |
| # of Properties          | 5     |     |
|                          |       |     |

**Total** 

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jefferson                | Local Government  | \$ 140,321.00   |

### **Location Description:**

City of Jefferson, Iowa

### **Activity Description:**

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

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-B Acq/Rehab              |
| Projected End Date:             |
| 07/08/2015                      |
| Project Draw Block Date by HUD: |
|                                 |

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 140,321.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 140,321.00 |

**Program Income Account:** Jefferson PI

Low

|                   | 0.0             |
|-------------------|-----------------|
| Total             |                 |
| 5                 |                 |
| Organization Type | Proposed Budget |
| Organization Type | Proposed Budget |
| Local Government  | \$ 140.321.00   |

Mod

Low/Mod%



Extended contract per amendment #10

All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity.

Contract completed and closed 07/08/15.

| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

**Activity Supporting Documents:** 





Grantee Activity Number: Activity Title:

# 08-NSP-010-696 JeffersonRehab\_LMMI

#### Activity Type:

### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### **Proposed Beneficiaries**

# Owner Households # of Households

### **Proposed Accomplishments**

# of Singlefamily Units

- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Jefferson

### **Location Description:**

City of Jefferson, Iowa

### Activity Description:

Rehabilitation for 1 housing units. End date changed to 03/31/14 per amendment #7 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 07/08/2015 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 1,650.00 |
|---|-------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00     |
| Other Funds:                            | \$ 0.00     |
| Total Funds:                            | \$ 1,650.00 |

#### Program Income Account: Jefferson PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       |     |     | 0.00     |
| 1     |       |     |     | 0.00     |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,650.00     |



Extended contract per amendment #10 Contract completed and closed 07/08/15.

| Environmental Assessment:     | COMPLETED |
|-------------------------------|-----------|
| Environmental Reviews:        | None      |
| Activity Attributes:          | None      |
| Activity Supporting Documents | 5:        |





Grantee Activity Number: Activity Title:

# 08-NSP-010-697 JeffersonRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

# Owner Households # of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Jefferson

# Location Description:

City of Jefferson, Iowa

# Activity Description:

Rehabilitation of 5 housing unit. End date changed to 03/31/14 per amendment #7 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 07/08/2015 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 211,089.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 211,089.00 |

# Program Income Account:

Jefferson PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 8     |       | 8   |     | 100.00   |
| 8     |       | 8   |     | 100.00   |
|       | Total |     |     |          |
|       | 8     |     |     |          |
|       | 8     |     |     |          |
|       | 8     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 211,089.00   |



Budget changed per amendment #8 New Budget per amendment #9 Extended contract per amendment #10 Budget decreased per amendment #11 Contract completed and closed 07/08/15.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 08-NSP-011-601 **KnoxvilleAcqLMMI**

| Activity Type:   | Activity Status:                 |               |  |
|--|----------------------------------|---------------|--|
| Acquisition - general  | Completed                        |               |  |
| Project Number:  | Project Title:                   |               |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab               |               |  |
| Projected Start Date:  | Projected End Date:              |               |  |
| 04/01/2009   | 02/10/2016                       |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |               |  |
| Not Blocked  |                                  |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |               |  |
| Not Blocked  |                                  |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 255,680.00 |  |
| Not Blocked  | Most Impacted and                |               |  |
| National Objective:  | Distressed Budget:               | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00       |  |
| NSP Only   | Total Funds:                     | \$ 255,680.00 |  |
| Benefit Report Type:   | Program Income Acc               | ount:         |  |
|  |                                  |               |  |

Direct (Households)

\_ .

| Knoxvil | le | ΡI |  |
|---------|----|----|--|
|         |    |    |  |

| Proposed Beneficiaries                                    | Total | Low  | Mod | Low/Mod% |
|---|-------|------|-----|----------|
| # Owner Households  |       |      |     | 0.0      |
| # of Households   |       |      |     | 0.0      |
| Proposed Accomplishments<br># of Singlefamily Units       | Тс    | otal |     |          |
| # of Housing Units  |       |      |     |          |
| # of Properties   | 16    | i    |     |          |
|   |       |      |     |          |
| Proposed budgets for organizations carrying out Activity: |       |      |     |          |

#### **Organization Type Proposed Budget Responsible Organization** Knoxville Local Government \$ 255,680.00

### **Location Description:**

City of Knoxville, Iowa

### **Activity Description:**

Acquisition of seventeen housing units. Which is also demo & redev reflected under 675 & 651. End date changed to 03/31/14 per amendment #6





13 properties are area benefit. Extended contract per amendment #7 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract complete and closed 02/10/16

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 08-NSP-011-602 KnoxvilleAcqLH-25

| Activity Type:  | Activity Status:                    |               |
|---|-------------------------------------|---------------|
| Acquisition - general   | Completed                           |               |
| Project Number:   | Project Title:                      |               |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab                  |               |
| Projected Start Date:   | Projected End Date:                 |               |
| 04/01/2009  | 02/10/2016                          |               |
| Project Draw Block by HUD:                                    | Project Draw Block D                | ate by HUD:   |
| Not Blocked   |                                     |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block D               | ate by HUD:   |
| Not Blocked   |                                     |               |
| Block Drawdown By Grantee:                                    | Total Budget:                       | \$ 132,976.00 |
| Not Blocked   | Most Impacted and                   |               |
| National Objective:   | Distressed Budget:                  | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                        | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:                        | \$ 132,976.00 |
| Benefit Report Type:<br>Direct (Households)                   | Program Income Acco<br>Knoxville Pl | ount:         |

| Proposed Beneficiaries<br># Owner Households        | Total | Low  | Mod | Low/Mod%<br>0.0 |
|---|-------|------|-----|-----------------|
| # of Households                                     |       |      |     | 0.0             |
| Proposed Accomplishments<br># of Singlefamily Units | То    | otal |     |                 |
| # of Housing Units<br># of Properties               | 6     |      |     |                 |
| <b></b>   | Ũ     |      |     |                 |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Knoxville                | Local Government  | \$ 132,976.00   |

### Location Description:

City of Knoxville, IA

### **Activity Description:**

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





Extended contract per amendment #7 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Contract complete and closed 02/10/16

| Environmental Assessment:           | COMPLETED |      |
|-------------------------------------|-----------|------|
| Environmental Reviews:              | None      |      |
| Activity Attributes:                | None      |      |
| Activity Supporting Documents: None |           | None |



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**Grantee Activity Number: Activity Title:** 

# 08-NSP-011-697 **KnoxvilleRehab LH25**

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

### **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

**# Owner Households** # of Households

### **Proposed Accomplishments**

# of Singlefamily Units

- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# **Responsible Organization**

Knoxville

# **Location Description:**

City of Knoxville, IA

# **Activity Description:**

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

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 02/10/2016 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 115,199.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 115,199.00 |

#### **Program Income Account:** Knoxville PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 115,199.00   |



Extended contract per amendment #7 Contract complete and closed 02/10/16

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





Grantee Activity Number: Activity Title:

# 08-NSP-012-696 OttumwaRehap\_LMMI

#### Activity Type:

# Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

# Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### **Proposed Beneficiaries**

# Renter Households # of Households

### **Proposed Accomplishments**

- # of Multifamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Ottumwa

### **Location Description:**

City of Ottumwa

### Activity Description:

Rehabilitation for 2 housing unit End date changed to 03/31/14 per amendment #5 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 02/16/2015 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 260,848.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 260,848.00 |

### Program Income Account: Ottumwa PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       |     |     | 0.00     |
| 1     |       |     |     | 0.00     |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 260,848.00   |



Updated units. Extended contract per amendment #7 Closed 02/16/15

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





**Grantee Activity Number: Activity Title:** 

# 08-NSP-012-697 OttumwaRehab LH25

### Activity Type:

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

### **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

**# Owner Households** # of Households

### **Proposed Accomplishments**

# of Singlefamily Units

- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# **Responsible Organization**

Ottumwa

# **Location Description:**

City of Ottumwa

# **Activity Description:**

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

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 02/16/2015 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 261,845.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 261,845.00 |

#### **Program Income Account:** Ottumwa PI

| Low   | Mod             | Low/Mod%        |
|-------|-----------------|-----------------|
| 1     |                 | 100.00          |
| 1     |                 | 100.00          |
| Total |                 |                 |
|       |                 |                 |
|       |                 |                 |
|       |                 |                 |
|       | 1<br>1<br>Fotal | 1<br>1<br>Fotal |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 261,845.00   |



Budget changed to \$261,845 per amendment #6 Updated units. Extended contract per amendment #7 Closed 02/16/15

| Environmental Assessment:    | COMPLETED |
|------------------------------|-----------|
| Environmental Reviews:       | None      |
| Activity Attributes:         | None      |
| Activity Supporting Document | s:        |





# 08-NSP-013-601 **OelweinAcqLMMI**

| Activity Type:   | Activity Status:     |               |  |
|--|----------------------|---------------|--|
| Acquisition - general  | Completed            |               |  |
| Project Number:  | Project Title:       |               |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab   |               |  |
| Projected Start Date:  | Projected End Date:  |               |  |
| 04/01/2009   | 09/30/2016           |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block D | ate by HUD:   |  |
| Not Blocked  |                      |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block  | Date by HUD:  |  |
| Not Blocked  |                      |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:        | \$ 140,183.00 |  |
| Not Blocked  | Most Impacted and    |               |  |
| National Objective:  | Distressed Budget:   | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:         | \$ 0.00       |  |
| NSP Only   | Total Funds:         | \$ 140,183.00 |  |
| Benefit Report Type:   | Program Income Acc   | ount:         |  |
|  |                      |               |  |

Direct (Households)

Oelwein PI

| Proposed Beneficiaries<br># Owner Households           | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|------|-----|------------------------|
| # of Households  |       |      |     | 0.0                    |
| Proposed Accomplishments<br># of Singlefamily Units    | Тс    | otal |     |                        |
| # of Housing Units                                     |       |      |     |                        |
| # of Properties  | 28    |      |     |                        |
| Drenegal hudzete for exeminations comming out Activity | _     |      |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Oelwein                  | Local Government  | \$ 140,183.00   |
|                          |                   |                 |

### **Location Description:**

City of Oelwein, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Complete and closed 09/30/16

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





| Activity Type:  | Activity Status:     |              |
|---|----------------------|--------------|
| Acquisition - general   | Completed            |              |
| Project Number:   | Project Title:       |              |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab   |              |
| Projected Start Date:   | Projected End Date:  |              |
| 04/01/2009  | 09/30/2016           |              |
| Project Draw Block by HUD:                                    | Project Draw Block D | ate by HUD:  |
| Not Blocked   |                      |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block  | Date by HUD: |
| Not Blocked   |                      |              |
| Block Drawdown By Grantee:                                    | Total Budget:        | \$ 6,796.00  |
| Not Blocked   | Most Impacted and    |              |
| National Objective:   | Distressed Budget:   | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:         | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:         | \$ 6,796.00  |
| Benefit Report Type:  | Program Income Acc   | ount:        |
| Direct (Households)   | Oelwein PI           |              |
|   |                      |              |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tot   | tal |     |                        |
| # of Housing Units<br># of Properties                           | 3     |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Oelwein                  | Local Government  | \$ 6,796.00     |
|                          |                   |                 |

### **Location Description:**

City of Oelwein, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Complete and closed 09/30/16.

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





08-NSP-014-601 PerryAcqLMMI

# Grantee Activity Number: Activity Title:

| Activity Type:   | Activity Status:      |               |
|--|-----------------------|---------------|
| Acquisition - general  | Completed             |               |
| Project Number:  | Project Title:        |               |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab    |               |
| Projected Start Date:  | Projected End Date:   |               |
| 04/01/2009   | 06/08/2016            |               |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:   |
| Not Blocked  |                       |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:   |
| Not Blocked  |                       |               |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 238,173.00 |
| Not Blocked  | Most Impacted and     |               |
| National Objective:  | Distressed Budget:    | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00       |
| NSP Only   | Total Funds:          | \$ 238,173.00 |
| Benefit Report Type:   | Program Income Acc    | ount:         |
| Direct (Households)  | Perry Pl              |               |

| Proposed Beneficiaries<br># Owner Households        | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|-----|-----|------------------------|
| # of Households                                     |       |     |     | 0.0                    |
| Proposed Accomplishments<br># of Singlefamily Units | То    | tal |     |                        |
| # of Housing Units<br># of Properties               | 5     |     |     |                        |
| # of tropenies                                      | 5     |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Perry                    | Local Government  | \$ 238,173.00   |

### **Location Description:**

City of Perry, Iowa

### **Activity Description:**

Acquisition of 4 housing units. Which is also demo & rehab reflected under 675 & 696. End date changed to 03/31/14 per amendment #6





Budget changed to \$263,161 and units to 5 per amendment #7 Budget changed per amendment #8 Updated units. 5 properties are area benefit. Extended contract per amendment #10 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Activity complete and closed 06/08/16.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:



**Grantee Activity Number: Activity Title:** 

# 08-NSP-014-602 PerryAcqLH-25

| Activity | Type: |
|----------|-------|
|----------|-------|

| , ,,                  |
|-----------------------|
| Acquisition - general |
| Project Number:       |
| 08-NSP-B Acq/Rehab    |
| Projected Start Date: |
| 04/01/2009            |
|                       |

**Project Draw Block by HUD:** 

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:** Not Blocked

# National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

| Proposed   | Beneficiaries |
|------------|---------------|
| 1 i opoodu | Bononunioo    |

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # Owner Households       |       |     |     | 0.0      |
| # of Households          |       |     |     | 0.0      |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  |       |     |     |          |
| # of Housing Units       |       |     |     |          |
| # of Properties          | 3     |     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Perry                    | Local Government  | \$ 157,436.00   |

### **Location Description:**

City of Perry, Iowa

### **Activity Description:**

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

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 06/08/2016 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 157,436.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 157,436.00 |

**Program Income Account:** Perry PI

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 157,436.00   |



Extended contract per amendment #10

All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity.

Activity complete and closed 06/08/16.

| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

**Activity Supporting Documents:** 





08-NSP-014-696 PerryRehab\_LMMI

# Grantee Activity Number: Activity Title:

#### Activity Type:

### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### **Proposed Beneficiaries**

| # Owner Households |  |
|--------------------|--|
| # of Households    |  |

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

### Responsible Organization Perry

### **Location Description:**

City of Perry, Iowa

### **Activity Description:**

Rehabilitation for 5 housing units. End date changed to 03/31/14 per amendment #6

# Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 06/08/2016 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 356,831.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 356,831.00 |

### Program Income Account: Perry PI

| <b>Total</b><br>5<br>5 | Low  | Mod | Low/Mod%<br>0.00<br>0.00 |
|------------------------|------|-----|--------------------------|
| Тс                     | otal |     |                          |
| 5                      |      |     |                          |
| 5                      |      |     |                          |
| 5                      |      |     |                          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 356,831.00   |



Budget changed to \$71,546 this does not include PI, per amendment #7 Budget changed per amendment #8 Updated units. Extended contract per amendment #10 Activity complete and closed 06/08/16.

| COMPLETED |
|-----------|
| lone      |
| е         |
|           |

Activity Supporting Documents:





08-NSP-014-697 PerryRehab\_LH25

# Grantee Activity Number: Activity Title:

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households # of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Perry

### **Location Description:**

City of Perry, Iowa

### **Activity Description:**

Rehabilitation for 3 housing units. End date changed to 03/31/14 per amendment #6 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 06/08/2016

# Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 116,360.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 116,360.00 |

### Program Income Account: Perry Pl

| Total |       | Low | Mod | Low/Mod | <b>1%</b> |
|-------|-------|-----|-----|---------|-----------|
| 4     |       | 4   |     | 100.00  |           |
| 4     |       | 4   |     | 100.00  |           |
|       | Total |     |     |         |           |
|       | 4     |     |     |         |           |
|       | 4     |     |     |         |           |
|       | 4     |     |     |         |           |
|       |       |     |     |         |           |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 116,360.00   |



Budget changed to \$89,836 per amendment #7 Budget changed per amendment #8 Extended contract per amendment #10 Budget increased and units per amendment #13. Activity complete and closed 06/08/16.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 08-NSP-015-601 **ShenandoahAcqLMMI**

| ·····  |                                 |                    |  |  |
|--|---------------------------------|--------------------|--|--|
| Activity Type:                               | Activity Status:                |                    |  |  |
| Acquisition - general                        | Completed                       |                    |  |  |
| Project Number:                              | Project Title:                  | Project Title:     |  |  |
| 08-NSP-B Acq/Rehab                           | 08-NSP-B Acq/Rehab              | 08-NSP-B Acq/Rehab |  |  |
| Projected Start Date:                        | Projected End Date:             |                    |  |  |
| 04/01/2009                                   | 05/24/2017                      |                    |  |  |
| Project Draw Block by HUD:                   | Project Draw Block Date         | e by HUD:          |  |  |
| Not Blocked                                  |                                 |                    |  |  |
| Activity Draw Block by HUD:                  | Activity Draw Block Dat         | te by HUD:         |  |  |
| Not Blocked                                  |                                 |                    |  |  |
| Block Drawdown By Grantee:                   | Total Budget:                   | \$ 4,809.00        |  |  |
| Not Blocked                                  | Most Impacted and               |                    |  |  |
| National Objective:                          | Distressed Budget:              | \$ 0.00            |  |  |
| LMMI: Low, Moderate and Middle Income Nation | onal Objective for Other Funds: | \$ 0.00            |  |  |
| NSP Only                                     | Total Funds:                    | \$ 4,809.00        |  |  |

#### **Benefit Report Type:** Direct (Households)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # Owner Households       |       |     |     | 0.0      |
| # of Households          |       |     |     | 0.0      |
| Proposed Accomplishments | Tota  | al  |     |          |
| # of Singlefamily Units  |       |     |     |          |
| # of Housing Units       |       |     |     |          |
| # of Properties          | 2     |     |     |          |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Shenandoah               | Local Government  | \$ 4,809.00     |
|                          |                   |                 |

# **Location Description:**

City of Shenandoah, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Budget decreased per amendment #15

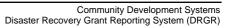
**Program Income Account:** 

Shenandoah PI



All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 05/24/17.

| Environmental Assessment:      | COMPLETED |      |  |
|--------------------------------|-----------|------|--|
| Environmental Reviews:         | None      |      |  |
| Activity Attributes:           | None      |      |  |
| Activity Supporting Documents: |           | None |  |





# 08-NSP-015-602 ShenandoahAcqLH-25

| Activity Type:  | Activity Status:      |              |
|---|-----------------------|--------------|
| Acquisition - general   | Completed             |              |
| Project Number:   | Project Title:        |              |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab    |              |
| Projected Start Date:   | Projected End Date:   |              |
| 04/01/2009  | 05/24/2017            |              |
| Project Draw Block by HUD:                                    | Project Draw Block D  | ate by HUD:  |
| Not Blocked   |                       |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD:  |
| Not Blocked   |                       |              |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 72,228.00 |
| Not Blocked   | Most Impacted and     |              |
| National Objective:   | Distressed Budget:    | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 72,228.00 |
| Benefit Report Type:  | Program Income Acc    | ount:        |
| Direct (Households)   | Shenandoah Pl         |              |
|   | •                     | ount:        |

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tot   | al  |     |                        |
| # of Housing Units<br># of Properties                           | 4     |     |     |                        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Shenandoah               | Local Government  | \$ 72,228.00    |
|                          |                   |                 |

# **Location Description:**

City of Shenandoah, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Closed 05/24/17.

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





# 08-NSP-015-697 ShenandoahRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

### Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

| # Owner Households |
|--------------------|
| # of Households    |

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Shenandoah

# **Location Description:**

City of Shenandoah, Iowa

# Activity Description:

Contract extended to 03/31/17 per amendment #12 Closed 05/24/17.

Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 05/24/2017 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 43,859.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 43,859.00 |

# Program Income Account:

Shenandoah PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 43,859.00    |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



| Activity Type:   | Activity Status:                 |               |
|--|----------------------------------|---------------|
| Acquisition - general  | Completed                        |               |
| Project Number:  | Project Title:                   |               |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab               |               |
| Projected Start Date:  | Projected End Date:              |               |
| 04/01/2009   | 08/27/2019                       |               |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |               |
| Not Blocked  |                                  |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |               |
| Not Blocked  |                                  |               |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 213,294.00 |
| Not Blocked  | Most Impacted and                |               |
| National Objective:  | Distressed Budget:               | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00       |
| NSP Only   | Total Funds:                     | \$ 213,294.00 |
| Benefit Report Type:   | Program Income Acc               | ount:         |

Direct (Households)

Davenport PI

| Proposed Beneficiaries<br># Owner Households<br># of Households           | Total | Low  | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|------|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units<br># of Housing Units | Το    | otal |     |                        |
| # of Properties   | 22    |      |     |                        |
| Proposed budgets for organizations carrying out Activity:                 |       |      |     |                        |

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Davenport                | Local Government  | \$ 213,294.00   |
|                          |                   |                 |

# **Location Description:**

City of Davenport, Iowa

# **Activity Description:**

Contract extended to 03/31/17 per amendment #13 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Extended to 12/31/17 per amendment #18. Closed 08/27/19

| Environmental Assessment:      | COMPLETED |  |  |  |
|--------------------------------|-----------|--|--|--|
| Environmental Reviews:         | None      |  |  |  |
| Activity Attributes:           | : None    |  |  |  |
| Activity Supporting Documents: |           |  |  |  |





# 08-NSP-017-602 DavenportAcqLH-25

| Activity Type:  | Activity Status:                 |               |
|---|----------------------------------|---------------|
| Acquisition - general   | Completed                        |               |
| Project Number:   | Project Title:                   |               |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab               |               |
| Projected Start Date:   | Projected End Date:              |               |
| 04/01/2009  | 08/27/2019                       |               |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |               |
| Not Blocked   |                                  |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |               |
| Not Blocked   |                                  |               |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 272,317.00 |
| Not Blocked   | Most Impacted and                |               |
| National Objective:   | Distressed Budget:               | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:                     | \$ 272,317.00 |
| Benefit Report Type:  | Program Income Acc               | ount:         |
|   | Dovernort DI                     |               |

Direct (Households)

Davenport PI

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tot   | al  |     |                        |
| # of Housing Units<br># of Properties                           | 11    |     |     |                        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Davenport                | Local Government  | \$ 272,317.00   |
|                          |                   |                 |

#### **Location Description:**

City of Davenport, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Extended to 12/31/17 per amendment #18. Closed 08/27/19

| Environmental Assessment:      | COMPLETED |  |  |  |
|--------------------------------|-----------|--|--|--|
| Environmental Reviews:         | None      |  |  |  |
| ctivity Attributes: None       |           |  |  |  |
| Activity Supporting Documents: |           |  |  |  |





# 08-NSP-017-696 DavenportRehab\_LMMI

#### Activity Type:

# Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

# **Projected Start Date:**

04/01/2009

# **Project Draw Block by HUD:**

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:** Not Blocked

# National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Lov  |
|--------------------------|-------|------|-----|------|
| # Renter Households      | 5     |      |     | 0.00 |
| # Owner Households       | 19    |      |     | 0.00 |
| # of Households          | 24    |      |     | 0.00 |
| Proposed Accomplishments | Тс    | otal |     |      |
| # of Singlefamily Units  | 19    |      |     |      |
| # of Multifamily Units   | 5     |      |     |      |
| # of Housing Units       | 24    |      |     |      |
| # of Properties          | 24    |      |     |      |

# Proposed budgets for organizations carrying out Activity:

# **Responsible Organization**

Davenport

# **Location Description:**

City of Davenport

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 08/27/2019 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

**Total Budget:** \$581,049.00 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$ 581,049.00

**Program Income Account:** Davenport PI

| <b>Fotal</b> |       | Low | Mod | Low/Mod% |
|--------------|-------|-----|-----|----------|
| 5            |       |     |     | 0.00     |
| 9            |       |     |     | 0.00     |
| 24           |       |     |     | 0.00     |
|              | Total |     |     |          |
|              | 19    |     |     |          |
|              | 5     |     |     |          |
|              | 24    |     |     |          |
|              | 24    |     |     |          |
|              |       |     |     |          |

**Organization Type** Local Government

**Proposed Budget** \$ 581,049.00



# Activity Description:

Contract extended to 03/31/17 per amendment #13 Extended to 12/31/17 per amendment #18. Budget decreased per amendment #19. Closed 08/27/19

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households # of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Davenport

# **Location Description:**

City of Davenport, Iowa

# **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Extended to 12/31/17 per amendment #18.

Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 08/27/2019 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 304,391.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 304,391.00 |

# Program Income Account:

Davenport PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 8     |       | 8   |     | 100.00   |
| 8     |       | 8   |     | 100.00   |
|       | Total |     |     |          |
|       | 8     |     |     |          |
|       | 8     |     |     |          |
|       | 8     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 304,391.00   |



Closed 08/27/19

| Environmental Assessment:      | COMPLETED |      |
|--------------------------------|-----------|------|
| Environmental Reviews:         | None      |      |
| Activity Attributes:           | None      |      |
|                                |           |      |
| Activity Supporting Documents: |           | None |





| Activity Type:   | Activity Status:                |                     |  |
|--|---------------------------------|---------------------|--|
| Acquisition - general  | Completed                       |                     |  |
| Project Number:  | Project Title:                  |                     |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab              | 08-NSP-B Acq/Rehab  |  |
| Projected Start Date:  | Projected End Date:             | Projected End Date: |  |
| 04/01/2009   | 12/31/2015                      |                     |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                     |  |
| Not Blocked  |                                 |                     |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:         |  |
| Not Blocked  |                                 |                     |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 125,364.00       |  |
| Not Blocked  | Most Impacted and               | . ,                 |  |
| National Objective:  | Distressed Budget:              | \$ 0.00             |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00             |  |
| NSP Only   | Total Funds:                    | \$ 125,364.00       |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tot   | al  |     |                        |
| # of Housing Units<br># of Properties                           | 3     |     |     |                        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 125,364.00   |

#### Location Description:

City of Waterloo, Iowa

### **Activity Description:**

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



Updated units. 1 properties are area benefit. Extended contract per amendment #11 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 12/31/15

| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





| Activity Type:  | Activity Status:     |               |
|---|----------------------|---------------|
| Acquisition - general   | Completed            |               |
| Project Number:   | Project Title:       |               |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab   |               |
| Projected Start Date:   | Projected End Date:  |               |
| 04/01/2009  | 12/31/2015           |               |
| Project Draw Block by HUD:                                    | Project Draw Block D | ate by HUD:   |
| Not Blocked   |                      |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block  | Date by HUD:  |
| Not Blocked   |                      |               |
| Block Drawdown By Grantee:                                    | Total Budget:        | \$ 300,631.00 |
| Not Blocked   | Most Impacted and    |               |
| National Objective:   | Distressed Budget:   | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:         | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:         | \$ 300,631.00 |
|   |                      |               |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tot   | al  |     |                        |
| # of Housing Units<br># of Properties                           | 6     |     |     |                        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 300,631.00   |

#### **Location Description:**

City of Waterloo, Iowa

### **Activity Description:**

Acquisition of 5 housing units. Which is also redev & rehab reflected under 652 & 697. End date changed to 03/31/14 per amendment #9



Updated units. Extended contract per amendment #11 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 12/31/15

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





# 08-NSP-018-696 Waterloo Rehab LMMI

| Activity Type:   | Activity Status:      |              |
|--|-----------------------|--------------|
| Rehabilitation/reconstruction of residential structures      | Completed             |              |
| Project Number:  | Project Title:        |              |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab    |              |
| Projected Start Date:  | Projected End Date:   |              |
| 04/01/2009   | 12/31/2015            |              |
| Project Draw Block by HUD:                                   | Project Draw Block Da | ate by HUD:  |
| Not Blocked  |                       |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:  |
| Not Blocked  |                       |              |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 50,084.00 |
| Not Blocked  | Most Impacted and     |              |
| National Objective:  | Distressed Budget:    | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00      |
| NSP Only   | Total Funds:          | \$ 50,084.00 |
|  |                       |              |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 2     |       |     | 0.00     |
| # of Households          | 2     |       |     | 0.00     |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 2     |     |          |
| # of Housing Units       |       | 2     |     |          |
| # of Properties          |       | 2     |     |          |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 50,084.00    |

#### **Location Description:**

City of Waterloo

# **Activity Description:**

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





Updated units. Extended contract per amendment #11 Closed 12/31/15

| Environmental Assessment:      | COMPLETED |  |  |
|--------------------------------|-----------|--|--|
| Environmental Reviews:         | None      |  |  |
| Activity Attributes:           | None      |  |  |
| Activity Supporting Documents: |           |  |  |





# 08-NSP-018-697 WaterlooRehab\_LH25

| Activity Type:  | Activity Status:      |               |
|---|-----------------------|---------------|
| Rehabilitation/reconstruction of residential structures       | Completed             |               |
| Project Number:   | Project Title:        |               |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab    |               |
| Projected Start Date:   | Projected End Date:   |               |
| 04/01/2009  | 12/31/2015            |               |
| Project Draw Block by HUD:                                    | Project Draw Block D  | ate by HUD:   |
| Not Blocked   |                       |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD:   |
| Not Blocked   |                       |               |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 164,539.00 |
| Not Blocked   | Most Impacted and     |               |
| National Objective:   | Distressed Budget:    | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 164,539.00 |
|   |                       |               |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 5     | 5    |     | 100.00   |
| # of Households          | 5     | 5    |     | 100.00   |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 5     |      |     |          |
| # of Housing Units       | 5     |      |     |          |
| # of Properties          | 5     |      |     |          |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 164,539.00   |

#### **Location Description:**

City of Waterloo, Iowa

### **Activity Description:**

Rehabilitation for 3 housing units. Budget changed to \$137,354 per amendment #9





End date changed to 03/31/14 per amendment #9 Updated units. Extended contract per amendment #11 Budget decreased per amendment #12 Closed 12/31/15

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |

Activity Supporting Documents:





| A | ctiv | vitv | Type: |  |
|---|------|------|-------|--|
|   | •••• |      |       |  |

| Activity Type.              |
|-----------------------------|
| Acquisition - general       |
| Project Number:             |
| 08-NSP-B Acq/Rehab          |
| Projected Start Date:       |
| 04/01/2009                  |
| Project Draw Block by HUD:  |
| Not Blocked                 |
| Activity Draw Block by HUD: |
|                             |

Not Blocked

# **Block Drawdown By Grantee:** Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:** Direct (Households)

| Proposed | <b>Beneficiaries</b> |
|----------|----------------------|
|----------|----------------------|

| Froposed Beneficiarie | 5 |
|-----------------------|---|
| # Owner Households    |   |

# of Households

#### **Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

# Proposed budgets for organizations carrying out Activity:

### **Responsible Organization** Dubuque

#### **Location Description:**

City of Dubuque

# **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #18.

| Activity Status:       |              |
|------------------------|--------------|
| Completed              |              |
| Project Title:         |              |
| 08-NSP-B Acq/Rehab     |              |
| Projected End Date:    |              |
| 08/23/2017             |              |
| Project Draw Block Dat | e by HUD:    |
| Activity Draw Block Da | te by HUD:   |
| Total Budget:          | \$ 60,209.00 |
| Most Impacted and      |              |

| Most Impacted and  |              |
|--------------------|--------------|
| Distressed Budget: | \$ 0.00      |
| Other Funds:       | \$ 0.00      |
| Total Funds:       | \$ 60,209.00 |

**Program Income Account: Dubuque PI** 

| Total | Low               | Mod   | Low/Mod%<br>0.0 |
|-------|-------------------|-------|-----------------|
|       | Total             |       | 0.0             |
|       | 2                 |       |                 |
|       | Organization Type | Propo | osed Budget     |

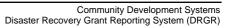
Local Government

\$60,209.00



All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 08/23/17.

| Environmental Assessment:     | COMPLETED |      |  |
|-------------------------------|-----------|------|--|
| Environmental Reviews:        | None      |      |  |
| Activity Attributes:          | None      |      |  |
| Activity Supporting Documents | :         | None |  |





| Activity Type:  | Activity Status:                |               |  |
|---|---------------------------------|---------------|--|
| Acquisition - general   | Completed                       |               |  |
| Project Number:   | Project Title:                  |               |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |               |  |
| Projected Start Date:   | Projected End Date:             |               |  |
| 04/01/2009  | 08/23/2017                      |               |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |               |  |
| Not Blocked   |                                 |               |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked   |                                 |               |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 113,738.00 |  |
| Not Blocked   | Most Impacted and               |               |  |
| National Objective:   | Distressed Budget:              | \$ 0.00       |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00       |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 113,738.00 |  |
| Benefit Report Type:  | Program Income Acc              | ount:         |  |
| Direct (Households)   | Dubuque PI                      |               |  |

| Mod | Low/Mod% |
|-----|----------|
|     | 0.0      |
|     | 0.0      |
|     |          |
|     |          |
|     |          |
|     |          |
|     | Mod      |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Dubuque                  | Local Government  | \$ 113,738.00   |
|                          |                   |                 |

# **Location Description:**

City of Dubuque, Iowa

### **Activity Description:**

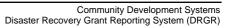
Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #14.





All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 08/23/17.

| Environmental Assessment:     | COMPLETED |      |  |
|-------------------------------|-----------|------|--|
| Environmental Reviews:        | None      |      |  |
| Activity Attributes:          | None      |      |  |
| Activity Supporting Documents | :         | None |  |





# 08-NSP-019-696 DubuqueRehab\_LMMI

#### Activity Type:

# Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

# Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households # of Households

#### **Proposed Accomplishments**

# of Singlefamily Units

- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Dubuque

# **Location Description:**

City of Dubuque

# **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #14.

Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 08/23/2017 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 36,000.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 36,000.00 |

#### Program Income Account: Dubuque PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       |     |     | 0.00     |
| 1     |       |     |     | 0.00     |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 36,000.00    |



Closed 08/23/17.

Environmental Assessment:
COMPLETED

Environmental Reviews:
None

Activity Attributes:
None





# 08-NSP-019-697 DubuqueRehab\_LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

#### **Projected Start Date:**

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households # of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

# Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Dubuque

# Location Description:

City of Dubuque, Iowa

# Activity Description:

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 and budget increased per amendment #14. Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 08/23/2017 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 218,655.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 218,655.00 |

# Program Income Account:

Dubuque PI

| Total |        | Low | Mod | Low/Mod% |
|-------|--------|-----|-----|----------|
| 4     |        | 4   |     | 100.00   |
| 4     |        | 4   |     | 100.00   |
|       | Total  |     |     |          |
|       | 4      |     |     |          |
|       | 4      |     |     |          |
|       | 4      |     |     |          |
|       | 4<br>4 |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 218,655.00   |



Closed 08/23/17.

Environmental Assessment:
COMPLETED

Environmental Reviews:
None

Activity Attributes:
None





# 08-NSP-020-602 CedarRapidsAcqLH-25

| Activity Type:  | Activity Status:                |                |  |  |
|---|---------------------------------|----------------|--|--|
| Acquisition - general   | Completed                       |                |  |  |
| Project Number:   | Project Title:                  | Project Title: |  |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |                |  |  |
| Projected Start Date:   | Projected End Date:             |                |  |  |
| 04/01/2009  | 03/06/2014                      |                |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:    |  |  |
| Not Blocked   |                                 |                |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 660,507.00  |  |  |
| Not Blocked   | Most Impacted and               |                |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00        |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00        |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 660,507.00  |  |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | То    | tal |     |                        |
| # of Housing Units<br># of Properties                           | 9     |     |     |                        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Cedar Rapids             | Local Government  | \$ 660,507.00   |

# **Location Description:**

City of Cedar Rapids, Iowa

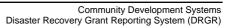
#### **Activity Description:**

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



All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed

| Environmental Assessment:      | COMPLETED |      |  |
|--------------------------------|-----------|------|--|
| Environmental Reviews:         | None      |      |  |
| Activity Attributes:           | None      |      |  |
| Activity Supporting Documents: |           | None |  |





| Activity Type:  | Activity Status:                |               |  |
|---|---------------------------------|---------------|--|
| Rehabilitation/reconstruction of residential structures       | •                               |               |  |
| Renabilitation/reconstruction of residential structures       | Completed                       |               |  |
| Project Number:   | Project Title:                  |               |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |               |  |
| Projected Start Date:   | Projected End Date:             |               |  |
| 04/01/2009  | 03/06/2014                      |               |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |               |  |
| Not Blocked   |                                 |               |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked   |                                 |               |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 513,830.00 |  |
| Not Blocked   | Most Impacted and               |               |  |
| National Objective:   | Distressed Budget:              | \$ 0.00       |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00       |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 513,830.00 |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Renter Households      | 9     | 9     |     | 100.00   |
| # of Households          | 9     | 9     |     | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Multifamily Units   | 9     | 9     |     |          |
| # of Housing Units       | 9     | 9     |     |          |
| # of Properties          | 9     | 9     |     |          |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Cedar Rapids             | Local Government  | \$ 513,830.00   |

#### **Location Description:**

City of Cedar Rapids, Iowa

# **Activity Description:**

Rehabilitation for 9 housing units. Budget changed to \$513,830 per amendment #5





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

| Environmental Assessment:         | COMPLETED |
|-----------------------------------|-----------|
| Environmental Reviews:            | None      |
| Activity Attributes:              | None      |
| Activity Supporting Decumentation |           |
| Activity Supporting Documents     | 5:        |



| Activity Type:   | Activity Status:     |                    |  |  |
|--|----------------------|--------------------|--|--|
| Acquisition - general  | Completed            |                    |  |  |
| Project Number:  | Project Title:       |                    |  |  |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab |  |  |
| Projected Start Date:  | Projected End Date:  |                    |  |  |
| 04/01/2009   | 12/06/2016           |                    |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block D | ate by HUD:        |  |  |
| Not Blocked  |                      |                    |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block  | Date by HUD:       |  |  |
| Not Blocked  |                      |                    |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:        | \$ 163,490.00      |  |  |
| Not Blocked  | Most Impacted and    |                    |  |  |
| National Objective:  | Distressed Budget:   | \$ 0.00            |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:         | \$ 0.00            |  |  |
| NSP Only   | Total Funds:         | \$ 163,490.00      |  |  |

| Proposed Beneficiaries<br># of Persons              | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|------|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units | т     | otal |     |                        |
| # of Housing Units                                  |       |      |     |                        |
| # of Properties                                     | 19    | 9    |     |                        |
| LMI%:   |       |      |     |                        |

# Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Sioux City               | Local Government  | \$ 163,490.00   |

#### Location Description:

Sioux City, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Complete and Closed 12/06/16.



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



### 08-NSP-021-602 SiouxCityAcq\_LH25%

| Activity Type:  | Activity Status:                |               |
|---|---------------------------------|---------------|
| Acquisition - general   | Completed                       |               |
| Project Number:   | Project Title:                  |               |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |               |
| Projected Start Date:   | Projected End Date:             |               |
| 04/01/2009  | 12/06/2016                      |               |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |               |
| Not Blocked   |                                 |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:   |
| Not Blocked   |                                 |               |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 201,971.00 |
| Not Blocked   | Most Impacted and               | . ,           |
| National Objective:   | Distressed Budget:              | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 201,971.00 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | То    | tal |     |                        |
| # of Housing Units  |       |     |     |                        |
| # of Properties   | 5     |     |     |                        |
|   |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Sioux City               | Local Government  | \$ 201,971.00   |

### **Location Description:**

City of Sioux City, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will



be on the other activity. Complete and Closed 12/06/16.

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





### 08-NSP-021-697 SiouxCityRehab\_LH

| Activity Type:<br>Rehabilitation/reconstruction of residential structures<br>Project Number:          | Activity Status:<br>Completed<br>Project Title:          |                          |
|---|--|--------------------------|
| 08-NSP-B Acq/Rehab Projected Start Date:  | 08-NSP-B Acq/Rehab<br>Projected End Date:                |                          |
| 04/01/2009<br><b>Project Draw Block by HUD:</b><br>Not Blocked  | 12/06/2016<br>Project Draw Block Da                      | ate by HUD:              |
| Activity Draw Block by HUD:<br>Not Blocked  | Activity Draw Block D                                    | ate by HUD:              |
| Block Drawdown By Grantee:<br>Not Blocked<br>National Objective:                                      | Total Budget:<br>Most Impacted and<br>Distressed Budget: | \$ 250,029.00<br>\$ 0.00 |
| LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Other Funds:<br>Total Funds:                             | \$ 0.00<br>\$ 250,029.00 |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 5     | 5     |     | 100.00   |
| # of Households          | 5     | 5     |     | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  | ł     | 5     |     |          |
| # of Housing Units       | ŧ     | 5     |     |          |
| # of Properties          | ŧ     | 5     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Sioux City               | Local Government  | \$ 250,029.00   |

#### **Location Description:**

City of Sioux City, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Complete and Closed 12/06/16.





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



### 08-NSP-022-601 Council Bluffs LMMI

| Activity Type:   | Activity Status:      |               |
|--|-----------------------|---------------|
| Acquisition - general  | Completed             |               |
| Project Number:  | Project Title:        |               |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab    |               |
| Projected Start Date:  | Projected End Date:   |               |
| 04/01/2009   | 08/23/2018            |               |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:   |
| Not Blocked  |                       |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:   |
| Not Blocked  |                       |               |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 468,456.00 |
| Not Blocked  | Most Impacted and     |               |
| National Objective:  | Distressed Budget:    | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00       |
| NSP Only   | Total Funds:          | \$ 468,456.00 |
| Benefit Report Type:<br>NA                                   |                       |               |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units  | 8     |
| # of Housing Units       | 8     |
| # of Properties          | 8     |

#### Proposed budgets for organizations carrying out Activity:

### **Responsible Organization**

|                | organization rype | r roposed budget |
|----------------|-------------------|------------------|
| Council Bluffs | Unknown           | \$ 468,456.00    |
|                |                   |                  |

Organization Type

### **Location Description:**

City of Council Bluffs, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #9

Budget and units increased due to moving LH25 properties to LMMI. See amendment #11

Budget and units increased due to moving LH25 properties to LMMI per amendment #12.

Budget increased from funds moved from 676 Activity and extended to 12/31/17 per amendment #13.

All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. There is 1 housing unit that was Habitat and that is the 1 Accomplishment reported on

Proposed Budget



this activity. Closed 08/23/18

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





### 08-NSP-022-602 Council Bluffs AcqLH-25

| Activity Type:  | Activity Status:                |               |  |
|---|---------------------------------|---------------|--|
| Acquisition - general   | Completed                       |               |  |
| Project Number:   | Project Title:                  |               |  |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |               |  |
| Projected Start Date:   | Projected End Date:             |               |  |
| 04/01/2009  | 08/23/2018                      |               |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |               |  |
| Not Blocked   |                                 |               |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block             | Date by HUD:  |  |
| Not Blocked   |                                 |               |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 220,244.00 |  |
| Not Blocked   | Most Impacted and               | . ,           |  |
| National Objective:   | Distressed Budget:              | \$ 0.00       |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00       |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 220,244.00 |  |
|   |                                 |               |  |

#### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 6     | 6     |     | 100.00   |
| # of Households          | 6     | 6     |     | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 6     |     |          |
| # of Housing Units       |       | 6     |     |          |
| # of Properties          |       | 6     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Council Bluffs           | Unknown           | \$ 220,244.00   |

### **Location Description:**

City of Council Bluffs, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #9 Budget and units decreased per amendment #11.



 $61,339\ moved$  to  $601\ due$  to LMMI per amendment 12

Extended to 12/31/17 per amendment #13

All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. There are 3 housing units that are Habitat and accomplishments are reported on this activity. Closed 08/23/18

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





08-NSP-023-601 DSMAcqLMMI

| Activity Type:   | Activity Status:       |                 |
|--|------------------------|-----------------|
| Acquisition - general  | Completed              |                 |
| Project Number:  | Project Title:         |                 |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab     |                 |
| Projected Start Date:  | Projected End Date:    |                 |
| 04/01/2009   | 09/30/2017             |                 |
| Project Draw Block by HUD:                                   | Project Draw Block Da  | te by HUD:      |
| Not Blocked  |                        |                 |
| Activity Draw Block by HUD:                                  | Activity Draw Block Da | ate by HUD:     |
| Not Blocked  |                        |                 |
| Block Drawdown By Grantee:                                   | Total Budget:          | \$ 1,377,040.00 |
| Not Blocked  | Most Impacted and      |                 |
| National Objective:  | Distressed Budget:     | \$ 0.00         |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:           | \$ 0.00         |
| NSP Only   | Total Funds:           | \$ 1,377,040.00 |
|  |                        |                 |

**Benefit Report Type:** Direct (Households)

| Proposed Beneficiaries<br># Owner Households<br># of Households | Total | Low | Mod | Low/Mod%<br>0.0<br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units             | Tota  | I   |     |                        |
| # of Housing Units<br># of Properties                           | 7     |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Des Moines               | Local Government  | \$ 1,377,040.00 |

### **Location Description:**

City of Des Moines, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #16 Budget and units decreased per amendment #17 **Program Income Account:** 

Des Moines PI





Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 09/30/17

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





08-NSP-023-602 DSMAcqLH-25

### Grantee Activity Number: Activity Title:

#### Activity Type:

Acquisition - general **Project Number:** 08-NSP-B Acq/Rehab **Projected Start Date:** 04/01/2009 **Project Draw Block by HUD:** Not Blocked

### Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

### Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low | Mod |
|--------------------------|-------|-----|-----|
| # Owner Households       |       |     |     |
| # of Households          |       |     |     |
| Proposed Accomplishments | Tot   | al  |     |
| # of Singlefamily Units  |       |     |     |
| # of Housing Units       |       |     |     |

### # of Properties

### Proposed budgets for organizations carrying out Activity:

# Responsible OrganizationOrganization TypeProposed BudgetDes MoinesLocal Government\$ 248,694.00

### Location Description:

City of Des Moines, Iowa

### Activity Description:

Contract extended to 03/31/17 per amendment #16 Budget and units increased per amendment #17 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 09/30/2017 Project Draw Block Date by HUD:

# Activity Draw Block Date by HUD:

 Total Budget:
 \$ 248,694.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 248,694.00

Program Income Account: Des Moines Pl

| 11                                | 11 | Total |                            |
|-----------------------------------|----|-------|----------------------------|
|                                   |    | 11    |                            |
|                                   |    |       |                            |
| Organization Type Proposed Budget |    |       | <b>*</b> • • • • • • • • • |

Low/Mod%

0.0 0.0



Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 09/30/17

| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





### 08-NSP-023-696 Des MoinesRehab\_LMMI

### Activity Type:

### Rehabilitation/reconstruction of residential structures

### Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### Proposed Beneficiaries

# Renter Households # Owner Households # of Households

#### Proposed Accomplishments

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

### **Responsible Organization**

Des Moines

### **Location Description:**

City of Des Moines, Iowa

Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 09/30/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 361,461.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 361,461.00 |

#### Program Income Account: Des Moines Pl

| <b>Total</b><br>1<br>8<br>9 |       | Low | Mod | Low/Mod%<br>0.00<br>0.00<br>0.00 |
|-----------------------------|-------|-----|-----|----------------------------------|
|                             | Total |     |     |                                  |
|                             | 8     |     |     |                                  |
|                             | 1     |     |     |                                  |
|                             | 9     |     |     |                                  |
|                             | 9     |     |     |                                  |
|                             |       |     |     |                                  |

Organization Type Local Government

### **Proposed Budget** \$ 361,461.00



### Activity Description:

Contract extended to 03/31/17 per amendment #16 Budget and units decreased per amendment #17 Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 Closed 09/30/17

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |
|                           |           |

Activity Supporting Documents:





#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

**Project Number:** 

08-NSP-B Acq/Rehab

### **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

**# Owner Households** # of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

# **Responsible Organization**

**Des Moines** 

### **Location Description:**

City of Des Moines, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #16 Budget and units increased per amendment #17

**Activity Status:** Completed **Project Title:** 08-NSP-B Acq/Rehab **Projected End Date:** 09/30/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 306,597.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 306,597.00 |

# **Program Income Account:**

Des Moines PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 6     |       | 6   |     | 100.00   |
| 6     |       | 6   |     | 100.00   |
|       | Total |     |     |          |
|       | 6     |     |     |          |
|       | 6     |     |     |          |
|       | 6     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 306,597.00   |



Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 Closed 09/30/17

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:





### 08-NSP-026-601 **Marshalltown Acq-LMMI**

| Activity Type:   | Activity Status:      |               |
|--|-----------------------|---------------|
| Acquisition - general  | Completed             |               |
| Project Number:  | Project Title:        |               |
| 08-NSP-B Acq/Rehab   | 08-NSP-B Acq/Rehab    |               |
| Projected Start Date:  | Projected End Date:   |               |
| 04/01/2009   | 09/30/2017            |               |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:   |
| Not Blocked  |                       |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:   |
| Not Blocked  |                       |               |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 110,188.00 |
| Not Blocked  | Most Impacted and     | . ,           |
| National Objective:  | Distressed Budget:    | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00       |
| NSP Only   | Total Funds:          | \$ 110,188.00 |
| Benefit Report Type:   | Program Income Acc    | ount:         |
| Direct (Households)  | Marshalltown          |               |

| Proposed Beneficiaries                              | Total | Low | Mod | Low/Mod% |
|---|-------|-----|-----|----------|
| # Owner Households                                  |       |     |     | 0.0      |
| # of Households                                     |       |     |     | 0.0      |
| Proposed Accomplishments<br># of Singlefamily Units | То    | tal |     |          |
| # of Housing Units                                  |       |     |     |          |
| # of Properties                                     | 3     |     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Marshalltown             | Local Government  | \$ 110,188.00   |
|                          |                   |                 |

### **Location Description:**

City of Marshalltown

### **Activity Description:**

Contract extended to 03/31/17 per amendment #6 Units and budget updated due to address move per amendment #8

|       | Low | Mod | Low/Mod |
|-------|-----|-----|---------|
|       |     |     | 0.0     |
|       |     |     | 0.0     |
| Total |     |     |         |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 110,188.00   |



Extended to 12/31/17 per amendment #9. All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 09/30/17

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | :         | None |



### 08-NSP-026-602 Marshalltown Acq-LH25

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Acquisition - general   | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-B Acq/Rehab  | 08-NSP-B Acq/Rehab              |              |
| Projected Start Date:   | Projected End Date:             |              |
| 04/01/2009  | 09/30/2017                      |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 48,564.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 48,564.00 |
| Benefit Report Type:  | Program Income Acco             | ount:        |
| Direct (Households)   | Marshalltown                    |              |

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       |       |      |     | 0.0      |
| # of Households          |       |      |     | 0.0      |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  |       |      |     |          |
| # of Housing Units       |       |      |     |          |
| # of Properties          | 1     |      |     |          |
|                          |       |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Marshalltown             | Local Government  | \$ 48,564.00    |
|                          |                   |                 |

164

### Location Description:

City of Marshalltown

### **Activity Description:**

Contract extended to 03/31/17 per amendment #6 Units and budget updated due to address move per amendment #8



Extended to 12/31/17 per amendment #9. All Properties under this activity were acquired and then either Demo, Redev, or Rehab. Accomplishments will be on the other activity. Closed 09/30/17

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | :         | None |



### Activity Type:

### Rehabilitation/reconstruction of residential structures

Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   |       |            |  |

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Marshalltown

### Location Description:

City of Marshalltown

### Activity Description:

Contract extended to 03/31/17 per amendment #6 Units and budget updated due to address move per amendment #8 Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 09/30/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 224,692.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 224,692.00 |

#### Program Income Account: Marshalltown

| Total<br>3<br>3 | L                 | _ow | Mod | Low/Mod%<br>0.00<br>0.00 |
|-----------------|-------------------|-----|-----|--------------------------|
|                 | <b>Total</b><br>3 |     |     |                          |
|                 | 3<br>3            |     |     |                          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 224,692.00   |



Extended to 12/31/17 per amendment #9. Closed 09/30/17

| Environmental Assessment:      | COMPLETED |  |  |
|--------------------------------|-----------|--|--|
| Environmental Reviews:         | None      |  |  |
| Activity Attributes:           | None      |  |  |
| Activity Supporting Documents: |           |  |  |





### 08-NSP-026-697 Marshalltown Rehab-LH25

#### Activity Type:

#### Rehabilitation/reconstruction of residential structures

### Project Number:

08-NSP-B Acq/Rehab

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

# Owner Households # of Households

#### **Proposed Accomplishments**

# of Singlefamily Units

- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Marshalltown

### **Location Description:**

City of Marshalltown

### **Activity Description:**

Contract extended to 03/31/17 per amendment #6 Extended to 12/31/17 per amendment #9.

Activity Status: Completed Project Title: 08-NSP-B Acq/Rehab Projected End Date: 09/30/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 130,190.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 130,190.00 |

#### Program Income Account: Marshalltown

Marshalltown

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 130,190.00   |



Closed 09/30/17

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:None

Activity Supporting Documents:

None

# Project # / 08-NSP-D Demolition / 08-NSP-D Demolition





### 08-NSP-001-675 **AudubonDemoLMMI**

| Activity Type:   | Activity Status:                 |               |  |
|--|----------------------------------|---------------|--|
| Clearance and Demolition                                     | Completed                        |               |  |
| Project Number:  | Project Title:                   |               |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition              |               |  |
| Projected Start Date:  | Projected End Date:              |               |  |
| 04/01/2009   | 09/20/2016                       |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |               |  |
| Not Blocked  |                                  |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |               |  |
| Not Blocked  |                                  |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 134,058.00 |  |
| Not Blocked  | Most Impacted and                |               |  |
| National Objective:  | Distressed Budget:               | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00       |  |
| NSP Only   | Total Funds:                     | \$ 134,058.00 |  |
| Benefit Report Type:   | Program Income Account:          |               |  |
| Area Benefit (Census)  | Audubon PI                       |               |  |

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | Tota  | al  |     |                        |
| # of Singlefamily Units                | 13    |     |     |                        |
| # of Housing Units                     | 13    |     |     |                        |
| # of Properties                        | 13    |     |     |                        |
| LMI%:                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Audubon                  | Local Government  | \$ 134,058.00   |

### **Location Description:**

City of Audubon, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Budget decreased per admendment #12 Closed 09/20/16.



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





### 08-NSP-002-675 BooneDemoLMMI

| Activity Type:   | Activity Status:      |               |
|--|-----------------------|---------------|
| Clearance and Demolition                                     | Completed             |               |
| Project Number:  | Project Title:        |               |
| 08-NSP-D Demolition  | 08-NSP-D Demolition   |               |
| Projected Start Date:  | Projected End Date:   |               |
| 04/01/2009   | 12/06/2016            |               |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD:   |
| Not Blocked  |                       |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD:   |
| Not Blocked  |                       |               |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 352,155.00 |
| Not Blocked  | Most Impacted and     |               |
| National Objective:  | Distressed Budget:    | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00       |
| NSP Only   | Total Funds:          | \$ 352,155.00 |
| Benefit Report Type:   | Program Income Acc    | ount:         |

Area Benefit (Census)

Boone

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|------|-----|------------------------|
| Proposed Accomplishments               | То    | otal |     |                        |
| # of Singlefamily Units                | 4     |      |     |                        |
| # of Housing Units                     | 4     |      |     |                        |
| # of Properties                        | 4     |      |     |                        |
|  |       |      |     |                        |
| LMI%:                                  |       |      |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Boone                    | Local Government  | \$ 352,155.00   |

#### Location Description:

City of Boone, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-003-675 **BurlingtonDemoLMMI**

| Activity Type:   | Activity Status:                        |              |
|--|---|--------------|
| Clearance and Demolition                                     | Completed                               |              |
| Project Number:  | Project Title:                          |              |
| 08-NSP-D Demolition  | 08-NSP-D Demolition                     |              |
| Projected Start Date:  | Projected End Date:                     |              |
| 04/01/2009   | 12/06/2016                              |              |
| Project Draw Block by HUD:<br>Not Blocked                    | Project Draw Block D                    | ate by HUD:  |
| Activity Draw Block by HUD:<br>Not Blocked                   | Activity Draw Block                     | Date by HUD: |
| Block Drawdown By Grantee:                                   | Total Budget:                           | \$ 50,353.00 |
| Not Blocked National Objective:                              | Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                            | \$ 0.00      |
| NSP Only   | Total Funds:                            | \$ 50,353.00 |
| Benefit Report Type:   | Program Income Acc                      | ount:        |
| Area Benefit (Consus)  | Burlington Pl                           |              |

Area Benefit (Census)

Burlington PI

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             |       |      |     | 0.0      |
| Proposed Accomplishments | То    | otal |     |          |
| # of Singlefamily Units  | 5     |      |     |          |
| # of Housing Units       | 5     |      |     |          |
| # of Properties          | 5     |      |     |          |
| LMI%:                    |       |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Burlington               | Local Government  | \$ 50,353.00    |

### **Location Description:**

City of Burlington, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-003-676 Burlington Demo LH25

| Activity Type:  | Activity Status:      |              |
|---|-----------------------|--------------|
| Clearance and Demolition                                      | Completed             |              |
|   |                       |              |
| Project Number:   | Project Title:        |              |
| 08-NSP-D Demolition   | 08-NSP-D Demolition   |              |
| Projected Start Date:   | Projected End Date:   |              |
| 04/01/2010  | 12/06/2016            |              |
| Project Draw Block by HUD:                                    | Project Draw Block D  | ate by HUD:  |
| Not Blocked   |                       |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD:  |
| Not Blocked   |                       |              |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 12,626.00 |
| Not Blocked   | Most Impacted and     |              |
| National Objective:   | Distressed Budget:    | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 12,626.00 |
| Benefit Report Type:  | Program Income Acc    | ount:        |
| NA  | Burlington PI         |              |
|   |                       |              |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units  | 1     |
| # of Housing Units       | 1     |
| # of Properties          | 1     |

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

### **Location Description:**

City of Burlington

### Activity Description:

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16.

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 12,626.00    |



Environmental Reviews: None

Activity Supporting Documents:





### 08-NSP-004-675 CorningDemoLMMI

| Activity Type:   | Activity Status:     |              |
|--|----------------------|--------------|
| Clearance and Demolition                                     | Completed            |              |
| Project Number:  | Project Title:       |              |
| 08-NSP-D Demolition  | 08-NSP-D Demolition  |              |
| Projected Start Date:  | Projected End Date:  |              |
| 04/01/2009   | 05/24/2017           |              |
| Project Draw Block by HUD:                                   | Project Draw Block D | ate by HUD:  |
| Not Blocked  |                      |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block  | ate by HUD:  |
| Not Blocked  |                      |              |
| Block Drawdown By Grantee:                                   | Total Budget:        | \$ 85,621.00 |
| Not Blocked  | Most Impacted and    | . ,          |
| National Objective:  | Distressed Budget:   | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:         | \$ 0.00      |
| NSP Only   | Total Funds:         | \$ 85,621.00 |
| Benefit Report Type:   | Program Income Acc   | ount:        |
| Area Benefit (Census)  | Corning              |              |

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | То    | tal |     |                        |
| # of Singlefamily Units                | 6     |     |     |                        |
| # of Housing Units                     | 6     |     |     |                        |
| # of Properties                        | 6     |     |     |                        |
| LMI%:                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Corning                  | Local Government  | \$ 85,621.00    |

#### **Location Description:**

City of Corning, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #10 Contract extended to 04/30/17 per amendment #13 Closed 05/24/17.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-005-675 **CrestonDemoLMMI**

| Δ | ctiv | /itv | Тур   | <b>-</b> - |
|---|------|------|-------|------------|
|   | CUN  | /ILY | - ypu |            |

Clearance and Demolition **Project Number:** 08-NSP-D Demolition

# **Projected Start Date:**

04/01/2009

**Project Draw Block by HUD:** 

Not Blocked

Activity Draw Block by HUD: Not Blocked

**Block Drawdown By Grantee:** Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Area Benefit (Survey)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # of Persons             |       |       |     | 0.0      |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 4     |     |          |
| # of Housing Units       |       | 4     |     |          |
| # of Properties          |       | 4     |     |          |

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Creston

#### **Location Description:**

City of Creston, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Budget increased by \$1,328 funds from 655 per amendment #13. Contract closed 10/13/16

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-D Demolition             |
| Projected End Date:             |
| 10/13/2016                      |
| Project Draw Block Date by HUD: |

Activity Draw Block Date by HUD:

**Total Budget:** \$75,971.00 Most Impacted and **Distressed Budget:** \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$75,971.00

**Program Income Account:** Creston PI

| <b>Fotal</b> | Low   | Mod | Low/Mod% |
|--------------|-------|-----|----------|
|              |       |     | 0.0      |
|              | Total |     |          |
|              | 4     |     |          |
|              | 4     |     |          |
|              | 4     |     |          |
|              |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 75,971.00    |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





## 08-NSP-005-676 CrestonDemo\_LH-25

| Activity Type:  | Activity Status:                      |  |  |  |
|---|---------------------------------------|--|--|--|
| Clearance and Demolition                                      | Completed                             |  |  |  |
| Project Number:   | Project Title:                        |  |  |  |
| 08-NSP-D Demolition   | 08-NSP-D Demolition                   |  |  |  |
| Projected Start Date:   | Projected End Date:                   |  |  |  |
| 04/01/2009  | 10/13/2016                            |  |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:       |  |  |  |
| Not Blocked   |                                       |  |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD:      |  |  |  |
| Not Blocked   |                                       |  |  |  |
| Block Drawdown By Grantee:                                    | Total Budget: \$ 0.00                 |  |  |  |
| Not Blocked   | Most Impacted and                     |  |  |  |
| National Objective:   | Distressed Budget: \$ 0.00            |  |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: \$ 0.00                  |  |  |  |
| are at or under 50% Area Median Income.                       | <b>Total Funds:</b> \$ 0.00           |  |  |  |
| Benefit Report Type:<br>Direct (Households)                   | Program Income Account:<br>Creston PI |  |  |  |
|   |                                       |  |  |  |

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Households          |       |     |     | 0.0      |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  |       |     |     |          |

- # of Housing Units
- # of Properties

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Creston

#### Location Description:

City of Creston, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Contract closed 10/13/16 Organization Type

Proposed Budget \$ 0.00



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-006-675 **EldoraDemoLMMI**

|  | A attention Otationa             |               |  |  |
|--|----------------------------------|---------------|--|--|
| Activity Type:   | Activity Status:                 |               |  |  |
| Clearance and Demolition                                     | Completed                        |               |  |  |
| Project Number:  | Project Title:                   |               |  |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition              |               |  |  |
| Projected Start Date:  | Projected End Date:              |               |  |  |
| 04/01/2009   | 02/10/2016                       |               |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |               |  |  |
| Not Blocked  |                                  |               |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |               |  |  |
| Not Blocked  |                                  |               |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 336,843.00 |  |  |
| Not Blocked  | Most Impacted and                |               |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00       |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00       |  |  |
| NSP Only   | Total Funds:                     | \$ 336,843.00 |  |  |
| Benefit Report Type:   | Program Income Account:          |               |  |  |
|  |                                  |               |  |  |

Area Benefit (Census)

Eldora PI

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | То    | tal |     |                        |
| # of Singlefamily Units                | 13    |     |     |                        |
| # of Housing Units                     | 13    |     |     |                        |
| # of Properties                        | 13    |     |     |                        |
| LMI%:                                  |       |     |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Eldora                   | Local Government  | \$ 336,843.00   |

#### **Location Description:**

City of Eldora, Iowa

#### **Activity Description:**

Demolition of 9 housing units. End date changed to 03/31/14 per amendment #10 Units updated 12/13/13. Extended contract per amendment #11



Budget decreased per amendment #13 Contract completed and closed 02/10/16

| Environmental Assessment:     | COMPLETED |  |  |
|-------------------------------|-----------|--|--|
| Environmental Reviews:        | None      |  |  |
| Activity Attributes:          | None      |  |  |
| Activity Supporting Documents | š:        |  |  |





## 08-NSP-007-675 Fort DodgeDemoLMMI

| Activity Type:   | Activity Status:                         |               |  |
|--|--|---------------|--|
| Clearance and Demolition                                     | Completed                                |               |  |
| Project Number:  | Project Title:                           |               |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition                      |               |  |
| Projected Start Date:  | Projected End Date:                      |               |  |
| 04/01/2009   | -<br>10/13/2016                          |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:          |               |  |
| Not Blocked  |  |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block                      | Date by HUD:  |  |
| Not Blocked  |  |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                            | \$ 209,637.00 |  |
| Not Blocked  | Most Impacted and                        | . ,           |  |
| National Objective:  | Distressed Budget:                       | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                             | \$ 0.00       |  |
| NSP Only   | Total Funds:                             | \$ 209,637.00 |  |
| Benefit Report Type:<br>Area Benefit (Survey)                | Program Income Account:<br>Fort Dodge PI |               |  |

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons             |       |      |     | 0.0      |
| Proposed Accomplishments | Тс    | otal |     |          |
| # of Singlefamily Units  | 24    |      |     |          |
| # of Housing Units       | 24    |      |     |          |
| # of Properties          | 24    |      |     |          |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Fort Dodge               | Local Government  | \$ 209,637.00   |

#### **Location Description:**

City of Fort Dodge, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Contract closed 10/13/16





| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





## 08-NSP-007-676 Fort DodgeDemoLH25

| Activity Type:  | Activity Status:      |              |
|---|-----------------------|--------------|
| Clearance and Demolition                                      | Completed             |              |
| Project Number:   | Project Title:        |              |
| 08-NSP-D Demolition   | 08-NSP-D Demolition   |              |
| Projected Start Date:   | Projected End Date:   |              |
| 04/01/2009  | 10/13/2016            |              |
| Project Draw Block by HUD:                                    | Project Draw Block D  | ate by HUD:  |
| Not Blocked   |                       |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD:  |
| Not Blocked   |                       |              |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 38,780.00 |
| Not Blocked   | Most Impacted and     |              |
| National Objective:   | Distressed Budget:    | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 38,780.00 |
| Benefit Report Type:  | Program Income Acc    | ount:        |

Direct (Households)

| Proposed Beneficiaries   | Total |
|--------------------------|-------|
| # of Households          | 2     |
| Proposed Accomplishments |       |
| # of Singlefamily Units  |       |
| # of Housing Units       |       |
| # of Properties          |       |

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Fort Dodge

#### **Location Description:**

City of Fort Dodge

### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Contract closed 10/13/16

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 2     |       | 2   |     | 100.00   |
|       | Total |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |

Fort Dodge PI

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 38,780.00    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-008-675 **GuthrieCtrDemoLMMI**

| Activity Type:   | Activity Status:                |               |
|--|---------------------------------|---------------|
| Clearance and Demolition                                     | Completed                       |               |
| Project Number:  | Project Title:                  |               |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             |               |
| Projected Start Date:  | Projected End Date:             |               |
| 04/01/2009   | 07/08/2015                      |               |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |
| Not Blocked  |                                 |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:   |
| Not Blocked  |                                 |               |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 188,099.00 |
| Not Blocked  | Most Impacted and               | . ,           |
| National Objective:  | Distressed Budget:              | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |
| NSP Only   | Total Funds:                    | \$ 188,099.00 |
| Benefit Report Type:   | Program Income Acc              | ount:         |
| Area Benefit (Census)  | Guthrie Center PI               |               |

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | То    | tal |     |                        |
| # of Singlefamily Units                | 12    |     |     |                        |
| # of Housing Units                     | 12    |     |     |                        |
| # of Properties                        | 12    |     |     |                        |
| LMI%:                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Guthrie Center           | Local Government  | \$ 188,099.00   |

#### **Location Description:**

City of Guthrie Center, Iowa

### **Activity Description:**

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



12 properties are area benefit. Extended contract per amendment #9 Contract completed and closed 07/08/15.

| Environmental Assessment:    | COMPLETED |  |
|------------------------------|-----------|--|
| Environmental Reviews:       | None      |  |
| Activity Attributes:         | None      |  |
| Activity Supporting Document | s:        |  |





## 08-NSP-008-676 Guther CenterDemo\_LH25

| Activity Type:  | Activity Status:      |             |
|---|-----------------------|-------------|
| Clearance and Demolition                                      | Completed             |             |
| Project Number:   | Project Title:        |             |
| 08-NSP-D Demolition   | 08-NSP-D Demolition   |             |
| Projected Start Date:   | Projected End Date:   |             |
| 04/01/2009  | 07/08/2015            |             |
| Project Draw Block by HUD:                                    | Project Draw Block Da | ate by HUD: |
| Not Blocked   |                       |             |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD: |
| Not Blocked   |                       |             |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 0.00     |
| Not Blocked   | Most Impacted and     |             |
| National Objective:   | Distressed Budget:    | \$ 0.00     |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00     |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 0.00     |
| Benefit Report Type:  | Program Income Acco   | ount:       |
| NA  | Guthrie Center PI     |             |

#### **Proposed Accomplishments**

# of Housing Units

#### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization** Guthrie Center

#### **Location Description:**

City of Guther Center

## **Activity Description:**

Demolition of 0 housing unit No funds drawn 0 budget, activity closed.

| Environmental Reviews: | None |
|------------------------|------|
|------------------------|------|

| Activity Attributes: | None |
|----------------------|------|
|----------------------|------|



| Organization Type |  |
|-------------------|--|
| Local Government  |  |

Total

**Proposed Budget** \$ 0.00

Environmental Reviews: None

Activity Supporting Documents:





## 08-NSP-009-675 HamburgDemoLMMI

| Activity Type:   | Activity Status:                |                     |  |  |
|--|---------------------------------|---------------------|--|--|
| Clearance and Demolition                                     | Completed                       | Completed           |  |  |
| Project Number:  | Project Title:                  | Project Title:      |  |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             | •                   |  |  |
| Projected Start Date:  | Projected End Date:             | Projected End Date: |  |  |
| 04/01/2009   | 04/06/2016                      |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                 |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block             | Date by HUD:        |  |  |
| Not Blocked  |                                 |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 30,530.00        |  |  |
| Not Blocked  | Most Impacted and               |                     |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                    | \$ 30,530.00        |  |  |
| Benefit Report Type:   | Program Income Acc              | ount:               |  |  |
|  |                                 |                     |  |  |

Area Benefit (Census)

Hamburg PI

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | Low/Mod%<br>0.0 |
|--|-------|------|-----|-----------------|
| Proposed Accomplishments               | Тс    | otal |     |                 |
| # of Singlefamily Units                | 2     |      |     |                 |
| # of Housing Units                     | 2     |      |     |                 |
| # of Properties                        | 2     |      |     |                 |
|  |       |      |     |                 |
| LMI%:                                  |       |      |     |                 |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Hamburg                  | Local Government  | \$ 30,530.00    |

#### **Location Description:**

City of Hamburg, Iowa

#### **Activity Description:**

Demolition of 2 housing unit. Budget changed to accomodate Program Income End date changed to 03/31/14 per amendment #8 Extended contract per amendment #9



Contract complete and closed 04/06/16.

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | :         | None |





## 08-NSP-010-675 JeffersonDemoLMMI

**Activity Status:** 

Completed

07/08/2015

**Total Budget:** 

Other Funds:

**Total Funds:** 

Jefferson PI

Most Impacted and Distressed Budget:

**Program Income Account:** 

**Project Title:** 

08-NSP-D Demolition

**Projected End Date:** 

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 167,533.00

\$ 167,533.00

\$ 0.00

\$ 0.00

| Activity Type: |  |
|----------------|--|
|                |  |

Clearance and Demolition **Project Number:** 08-NSP-D Demolition

# Projected Start Date:

04/01/2009

## Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

# Benefit Report Type:

Area Benefit (Survey)

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|------|-----|------------------------|
| Proposed Accomplishments               | То    | otal |     |                        |
| # of Singlefamily Units                | 15    |      |     |                        |
| # of Housing Units                     | 15    |      |     |                        |
| # of Properties                        | 15    |      |     |                        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Jefferson                | Local Government  | \$ 167,533.00   |

### **Location Description:**

City of Jefferson, Iowa

## Activity Description:

Demolition of 15 housing units. End date changed to 03/31/14 per amendment #7 Budget changed per amendment #8 updated units and decreased budget per amendment #9



14 properties are area benefit. Extended contract per amendment #10 Budget decreased per amendment #11 Contract completed and closed 07/08/15.

| Environmental Assessment:    | COMPLETED |
|------------------------------|-----------|
| Environmental Reviews:       | None      |
| Activity Attributes:         | None      |
| Activity Supporting Document | s:        |





## 08-NSP-011-675 **KnoxvilleDemoLMMI**

| A attraction Transa  | A stivity Status                |               |  |
|--|---------------------------------|---------------|--|
| Activity Type:   | Activity Status:                |               |  |
| Clearance and Demolition                                     | Completed                       |               |  |
| Project Number:  | Project Title:                  |               |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             |               |  |
| Projected Start Date:  | Projected End Date:             |               |  |
| 04/01/2009   | 02/10/2016                      |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |  |
| Not Blocked  |                                 |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:   |  |
| Not Blocked  |                                 |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 210,794.00 |  |
| Not Blocked  | Most Impacted and               |               |  |
| National Objective:  | Distressed Budget:              | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |  |
| NSP Only   | Total Funds:                    | \$ 210,794.00 |  |
| Benefit Report Type:<br>Area Benefit (Census)                | Program Income Accord           | ount:         |  |

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | То    | tal |     |                        |
| # of Singlefamily Units                | 16    |     |     |                        |
| # of Housing Units                     | 16    |     |     |                        |
| # of Properties                        | 16    |     |     |                        |
| LMI%:                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Knoxville                | Local Government  | \$ 210,794.00   |

#### **Location Description:**

City of Knoxville, Iowa

#### **Activity Description:**

Demolition of seventeen housing units. End date changed to 03/31/14 per amendment #6 13 properties are area benefit. Extended contract per amendment #4



Contract complete and closed 02/10/16

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | :         | None |





## 08-NSP-011-676 KnoxvilleDemo\_LH-24

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Clearance and Demolition                                      | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-D Demolition   | 08-NSP-D Demolition             |              |
| Projected Start Date:   | Projected End Date:             |              |
| 04/01/2009  | 02/10/2016                      |              |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 55,037.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 55,037.00 |
| Benefit Report Type:  | Program Income Account:         |              |

Direct (Households)

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Households          | 5     | 5   |     | 100.00   |
| Proposed Accomplishments | Tota  | al  |     |          |
| # of Housing Units       | 5     |     |     |          |
| # of Properties          | 5     |     |     |          |

Knoxville PI

## Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

#### **Location Description:**

City of Knoxville, IA

#### **Activity Description:**

Demolition of 4 housing units End date changed to 03/31/14 per amendment #6 Extended contract per amendment #4 Contract complete and closed 02/10/16

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 55,037.00    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-012-675 **OttumwaDemoLMMI**

| Activity Type:   | Activity Status:                |              |
|--|---------------------------------|--------------|
| Clearance and Demolition                                     | Completed                       |              |
| Project Number:  | Project Title:                  |              |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             |              |
| Projected Start Date:  | Projected End Date:             |              |
| 04/01/2009   | 02/16/2015                      |              |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |              |
| Not Blocked  |                                 |              |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD: |
| Not Blocked  |                                 |              |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 20,817.00 |
| Not Blocked  | Most Impacted and               |              |
| National Objective:  | Distressed Budget:              | \$ 0.00      |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00      |
| NSP Only   | Total Funds:                    | \$ 20,817.00 |
| Benefit Report Type:   | Program Income Account:         |              |
| Area Benefit (Census)  | Ottumwa PI                      |              |

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | Low/Mod%<br>0.0 |
|--|-------|------|-----|-----------------|
| Proposed Accomplishments               | Тс    | otal |     |                 |
| # of Singlefamily Units                | 3     |      |     |                 |
| # of Housing Units                     | 3     |      |     |                 |
| # of Properties                        | 3     |      |     |                 |
| LMI%:                                  |       |      |     |                 |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Ottumwa                  | Local Government  | \$ 20,817.00    |

#### **Location Description:**

City of Ottumwa, Iowa

#### **Activity Description:**

Demolition of 2 housing units. End date changed to 03/31/14 per amendment #5 Updated units. Extended contract per amendment #7



Closed 02/16/15

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | S:        | None |





## 08-NSP-013-675 **OelweinDemoLMMI**

| Activity Type:   | Activity Status:                |               |
|--|---------------------------------|---------------|
| Clearance and Demolition                                     | Completed                       |               |
| Project Number:  | Project Title:                  |               |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             |               |
| Projected Start Date:  | Projected End Date:             |               |
| 04/01/2009   | 09/30/2016                      |               |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |
| Not Blocked  |                                 |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | Date by HUD:  |
| Not Blocked  |                                 |               |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 388,087.00 |
| Not Blocked  | Most Impacted and               | . ,           |
| National Objective:  | Distressed Budget:              | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |
| NSP Only   | Total Funds:                    | \$ 388,087.00 |
| Benefit Report Type:   | Program Income Acc              | ount:         |
| Area Benefit (Census)  | Oelwein PI                      |               |

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | То    | tal |     |                        |
| # of Singlefamily Units                | 26    |     |     |                        |
| # of Housing Units                     | 26    |     |     |                        |
| # of Properties                        | 26    |     |     |                        |
| LMI%:                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Oelwein                  | Local Government  | \$ 388,087.00   |

#### **Location Description:**

City of Oelwein, Iowa

## Activity Description:

Contract extended to 03/31/17 per amendment #12 Complete and closed 09/30/16.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-013-676 **OelweinDemoLH-25**

| Acti | vitv | Tvr | be: |
|------|------|-----|-----|
|      |      |     |     |

Clearance and Demolition **Project Number:** 08-NSP-D Demolition

# **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

## Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # of Households |  |
|-----------------|--|
|-----------------|--|

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- # of Properties

## Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Oelwein

### **Location Description:**

City of Oelwein

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Complete and closed 09/30/16.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-D Demolition             |
| Projected End Date:             |
| 09/30/2016                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 8,094.00 Most Impacted and **Distressed Budget:** \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$ 8,094.00

**Program Income Account: Oelwein PI** 

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 8,094.00     |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





## 08-NSP-014-675 PerryDemoLMMI

|  | Activity Statuce        |               |
|--|-------------------------|---------------|
| Activity Type:   | Activity Status:        |               |
| Clearance and Demolition                                     | Completed               |               |
| Project Number:  | Project Title:          |               |
| 08-NSP-D Demolition  | 08-NSP-D Demolition     |               |
| Projected Start Date:  | Projected End Date:     |               |
| 04/01/2009   | 06/08/2016              |               |
| Project Draw Block by HUD:                                   | Project Draw Block D    | ate by HUD:   |
| Not Blocked  |                         |               |
| Activity Draw Block by HUD:                                  | Activity Draw Block D   | ate by HUD:   |
| Not Blocked  |                         |               |
| Block Drawdown By Grantee:                                   | Total Budget:           | \$ 140,192.00 |
| Not Blocked  | Most Impacted and       |               |
| National Objective:  | Distressed Budget:      | \$ 0.00       |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:            | \$ 0.00       |
| NSP Only   | Total Funds:            | \$ 140,192.00 |
| Benefit Report Type:   | Program Income Account: |               |

Area Benefit (Census)

Perry PI

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Persons             |       |     |     | 0.0      |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 7     |     |     |          |
| # of Housing Units       | 7     |     |     |          |
| # of Properties          | 7     |     |     |          |
| LMI%:                    |       |     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Perry                    | Local Government  | \$ 140,192.00   |

#### Location Description:

City of Perry, Iowa

#### **Activity Description:**

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



| Updated units.<br>5 properties are area benefit.<br>Extended contract per amendment #10<br>Budget increased per amendment #11<br>Activity complete and closed 06/08/16. |           |
|---|-----------|
| Environmental Assessment:   | COMPLETED |
| Environmental Reviews:  | None      |
| Activity Attributes:  | None      |

Activity Supporting Documents:





## 08-NSP-015-675 **ShenandoahDemoLMMI**

| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Clearance and Demolition                                     | •                                |              |  |
|  | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition              |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 05/24/2017                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 63,387.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 63,387.00 |  |
| Benefit Report Type:   | Program Income Acc               | ount:        |  |
|  |                                  |              |  |

Area Benefit (Census)

Shenandoah PI

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | Low/Mod%<br>0.0 |
|--|-------|------|-----|-----------------|
| Proposed Accomplishments               | Тс    | otal |     | 0.0             |
| # of Singlefamily Units                | 6     |      |     |                 |
| # of Housing Units                     | 6     |      |     |                 |
| # of Properties                        | 6     |      |     |                 |
| LMI%:                                  |       |      |     |                 |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Shenandoah               | Local Government  | \$ 63,387.00    |

#### **Location Description:**

City of Shenandoah, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Closed 05/24/17.



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





## 08-NSP-015-676 Shenandoah - Demo LH25

| Activity Type:  | Activity Status:                 |              |  |
|---|----------------------------------|--------------|--|
| Clearance and Demolition                                      | Completed                        |              |  |
| Project Number:   | Project Title:                   |              |  |
| 08-NSP-D Demolition   | 08-NSP-D Demolition              |              |  |
| Projected Start Date:   | Projected End Date:              |              |  |
| 04/01/2009  | 05/24/2017                       |              |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |              |  |
| Not Blocked   |                                  |              |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |              |  |
| Not Blocked   |                                  |              |  |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 33,457.00 |  |
| Not Blocked   | Most Impacted and                |              |  |
| National Objective:   | Distressed Budget: \$ 0.00       |              |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00      |  |
| are at or under 50% Area Median Income.                       | <b>Total Funds:</b> \$ 33,457.00 |              |  |
| Benefit Report Type:  | Program Income Account:          |              |  |

Direct (Households)

| Proposed Beneficiaries   | Total |       |
|--------------------------|-------|-------|
| # of Households          | 3     |       |
| Proposed Accomplishments |       | Total |
| # of Singlefamily Units  |       | 3     |
| # of Housing Units       |       | 3     |
| # of Properties          |       | 3     |

## Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Shenandoah

#### **Location Description:**

City of Shenandoah

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Closed 05/24/17.

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 3     |       | 3   |     | 100.00   |
|       | Total |     |     |          |
|       | 3     |     |     |          |
|       | 3     |     |     |          |
|       | 3     |     |     |          |
|       |       |     |     |          |

Shenandoah PI

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 33,457.00    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-017-675 **DavenportDemoLMMI**

| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Clearance and Demolition                                     | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition              |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 08/27/2019                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  | -                                | -            |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 76,390.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 76,390.00 |  |
| Benefit Report Type:   | Program Income Account:          |              |  |

Area Benefit (Census)

Davenport PI

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # of Persons             | 2     |       |     | 0.00     |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 2     |     |          |
| # of Housing Units       |       | 2     |     |          |
| # of Properties          |       | 2     |     |          |
| LMI%:                    |       |       |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Davenport                | Local Government  | \$ 76,390.00    |

#### **Location Description:**

City of Davenport, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Extended to 12/31/17 per amendment #18. Closed 08/27/19



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## 08-NSP-018-675 Waterloo Demo \_LMMI

| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Clearance and Demolition                                     | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition              |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 12/31/2015                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 35,000.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 35,000.00 |  |

### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|------|-----|------------------------|
| Proposed Accomplishments               | То    | otal |     |                        |
| # of Singlefamily Units                | 2     |      |     |                        |
| # of Housing Units                     | 2     |      |     |                        |
| # of Properties                        | 2     |      |     |                        |
| LMI%:                                  |       |      |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 35,000.00    |

#### Location Description:

City of Waterloo, Iowa

### **Activity Description:**

Demolition of 2 housing unit. End date changed to 03/31/14 per amendment #9 Extended contract per amendment #11 Closed 12/31/15



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-018-676 WaterlooDemoLH25

| Activity Type:  | Activity Status:                 |         |  |
|---|----------------------------------|---------|--|
| Clearance and Demolition                                      | Completed                        |         |  |
| Project Number:   | Project Title:                   |         |  |
| 08-NSP-D Demolition   | 08-NSP-D Demolition              |         |  |
| Projected Start Date:   | Projected End Date:              |         |  |
| 04/01/2009  | 12/31/2015                       |         |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD:  |         |  |
| Not Blocked   |                                  |         |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD: |         |  |
| Not Blocked   |                                  |         |  |
| Block Drawdown By Grantee:                                    | Total Budget:                    | \$ 0.00 |  |
| Not Blocked   | Most Impacted and                |         |  |
| National Objective:   | Distressed Budget:               | \$ 0.00 |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                     | \$ 0.00 |  |
| are at or under 50% Area Median Income.                       | Total Funds:                     | \$ 0.00 |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># of Households           | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments<br># of Singlefamily Units | Tota  | al  |     |                        |
| # of Housing Units                                  |       |     |     |                        |

# of Properties

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 0.00         |

#### **Location Description:**

City of Waterloo, Iowa

### Activity Description:

Demolition of 0 housing units. Activity closed, no funds drawn and 0 budget.



| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





# 08-NSP-019-675 **Dubuque DEMO LMMI**

| Α | ctiv | /ity | Tvi   | oe: |
|---|------|------|-------|-----|
|   | CUI  | /ity | • y i |     |

Clearance and Demolition **Project Number:** 08-NSP-D Demolition

# **Projected Start Date:**

04/01/2009

**Project Draw Block by HUD:** 

Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

# of Properties

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Dubuque

#### **Location Description:**

Dubuque

### **Activity Description:**

Program Income to demo 1 property. Extended to 12/31/17 per amendment #14. Closed 08/23/17.

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 10,570.00 Most Impacted and **Distressed Budget:** \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$ 10,570.00

**Program Income Account:** Dubuque PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 10,570.00    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-021-675 SiouxCityDemoLMMI

| Activity Type:   | Activity Status:                 |                     |  |  |
|--|----------------------------------|---------------------|--|--|
| Clearance and Demolition                                     | Completed                        |                     |  |  |
| Project Number:  | Project Title:                   |                     |  |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition              |                     |  |  |
| Projected Start Date:  | Projected End Date:              | Projected End Date: |  |  |
| 04/01/2009   | 12/06/2016                       |                     |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |                     |  |  |
| Not Blocked  |                                  |                     |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 311,541.00       |  |  |
| Not Blocked  | Most Impacted and                |                     |  |  |
| National Objective:  | Distressed Budget:               | \$ 0.00             |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00             |  |  |
| NSP Only   | Total Funds:                     | \$ 311,541.00       |  |  |

### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries<br># of Persons | Total | Low  | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|------|-----|------------------------|
| Proposed Accomplishments               | То    | otal |     |                        |
| # of Singlefamily Units                | 9     |      |     |                        |
| # of Housing Units                     | 9     |      |     |                        |
| # of Properties                        | 9     |      |     |                        |
| LMI%:                                  |       |      |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Sioux City               | Local Government  | \$ 311,541.00   |

### **Location Description:**

City of Sioux City, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Budget increased from \$1,200 moved from 656 per amendment 16. Complete and Closed 12/06/16.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



| Activity Type:   | Activity Status:                |               |  |  |
|--|---------------------------------|---------------|--|--|
| Clearance and Demolition                                     | Completed                       |               |  |  |
| Project Number:  | Project Title:                  |               |  |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             |               |  |  |
| Projected Start Date:  | Projected End Date:             |               |  |  |
| 04/01/2009   | 08/23/2018                      |               |  |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |  |  |
| Not Blocked  |                                 | -             |  |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block D           | ate by HUD:   |  |  |
| Not Blocked  |                                 |               |  |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 410,252.00 |  |  |
| Not Blocked  | Most Impacted and               | ÷ -,          |  |  |
| National Objective:  | Distressed Budget:              | \$ 0.00       |  |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |  |  |
| NSP Only   | Total Funds:                    | \$ 410,252.00 |  |  |

### Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # of Persons             | 7     |       |     | 0.00     |
| Proposed Accomplishments | ٦     | Total |     |          |
| # of Singlefamily Units  | 7     | 7     |     |          |
| # of Housing Units       | 7     | 7     |     |          |
| # of Properties          | 7     | 7     |     |          |
| LMI%:                    |       |       |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Council Bluffs           | Unknown           | \$ 410,252.00   |

#### **Location Description:**

City of Council Bluffs, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #9 Budget and units increased due to moving LH25 properties to LMMI. See amendment #11 Budget and units increased due to moving LH25 properties to LMMI per amendment #12. Extended to 12/31/17



Closed 08/23/18

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | 5:        | None |





# 08-NSP-022-676 CBluffsDemoLH-25

| Activity Type:  | Activity Status:                |                |  |  |
|---|---------------------------------|----------------|--|--|
| Clearance and Demolition                                      | Completed                       | Completed      |  |  |
| Project Number:   | Project Title:                  | Project Title: |  |  |
| 08-NSP-D Demolition   | 08-NSP-D Demolition             |                |  |  |
| Projected Start Date:   | Projected End Date:             |                |  |  |
| 04/01/2009  | 08/23/2018                      |                |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date by HUD |                |  |  |
| Not Blocked   |                                 |                |  |  |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 14,830.00   |  |  |
| Not Blocked   | Most Impacted and               |                |  |  |
| National Objective:   | Distressed Budget:              | \$ 0.00        |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00        |  |  |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 14,830.00   |  |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Households          | 2     | 2    |     | 100.00   |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 2     |      |     |          |
| # of Housing Units       | 2     |      |     |          |
| # of Properties          | 2     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Council Bluffs           | Unknown           | \$ 14,830.00    |

#### **Location Description:**

City of Council Bluffs, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #9 Budget and units decreased per amendment #11. \$9,4,10 moved to activity 675 per amendment 12. Extended to 12/31/17 per amendment #13



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Closed 08/23/18

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | 5:        | None |





# 08-NSP-023-675 **DesMoinesDemoLMMI**

| Activity Type:   | Activity Status:                |               |  |
|--|---------------------------------|---------------|--|
| Clearance and Demolition                                     | Completed                       |               |  |
| Project Number:  | Project Title:                  |               |  |
| 08-NSP-D Demolition  | 08-NSP-D Demolition             |               |  |
| Projected Start Date:  | Projected End Date:             |               |  |
| 04/01/2009   | 09/30/2017                      |               |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD: |               |  |
| Not Blocked  |                                 |               |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block             | Date by HUD:  |  |
| Not Blocked  |                                 |               |  |
| Block Drawdown By Grantee:                                   | Total Budget:                   | \$ 602,009.00 |  |
| Not Blocked  | Most Impacted and               |               |  |
| National Objective:  | Distressed Budget:              | \$ 0.00       |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                    | \$ 0.00       |  |
| NSP Only   | Total Funds:                    | \$ 602,009.00 |  |
| Benefit Report Type:   | Program Income Acc              | ount:         |  |
| Area Benefit (Census)  | Des Moines PI                   |               |  |

| Proposed Beneficiaries<br># of Persons | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments               | То    | tal |     |                        |
| # of Singlefamily Units                | 5     |     |     |                        |
| # of Housing Units                     | 5     |     |     |                        |
| # of Properties                        | 5     |     |     |                        |
| LMI%:                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Des Moines               | Local Government  | \$ 602,009.00   |

#### **Location Description:**

City of Des Moines, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #16 Budget increased and units decreased per amendment #17 Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19



Closed 09/30/17

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | ):        | None |





## 08-NSP-023-676 DSMDemoLH-25

#### Activity Type:

Clearance and Demolition

**Project Number:** 

08-NSP-D Demolition

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # of Households          |
|--------------------------|
| Proposed Accomplishments |
| # of Singlefamily Units  |
| # of Housing Units       |

#### # of Properties

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Des Moines

### **Location Description:**

City of Des Moines, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #16 Budget and units increased per amendment #17 Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 Activity Status: Completed Project Title: 08-NSP-D Demolition Projected End Date: 09/30/2017

Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 176,577.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 176,577.00

Program Income Account:

Des Moines PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 10    |       | 10  |     | 100.00   |
|       | Total |     |     |          |
|       | 10    |     |     |          |
|       | 10    |     |     |          |
|       | 10    |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 176,577.00   |



Closed 09/30/17

Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:None

Activity Supporting Documents:

None

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





# 08-NSP-002-655 Boone Counseling LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

### Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

| Froposed Beneficiaries |  |
|------------------------|--|
| # Owner Households     |  |

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Boone

### Location Description:

City of Boone, Iowa

### **Activity Description:**

Counseling of 1 housing unit using Program Income.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 12/06/2016                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

Total Budget:\$ 125.00Most Impacted andDistressed Budget:\$ 0.00Other Funds:\$ 0.00Total Funds:\$ 125.00

Program Income Account: Boone

| Low   | Mod               | Low/Mod%   |
|-------|-------------------|------------|
|       |                   | 0.00       |
|       |                   | 0.00       |
| Total |                   |            |
| 1     |                   |            |
| 1     |                   |            |
|       | <b>Total</b><br>1 | Total<br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 125.00       |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-003-651 BurlingtonRedev\_LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Burlington

### **Location Description:**

City of Burlington, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 12/06/2016                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 262,541.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 262,541.00

Program Income Account: Burlington PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 2     |       |     | 0.00     |
| 2     |       |     | 0.00     |
|       | Total |     |          |
|       | 2     |     |          |
|       | 2     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 262,541.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-003-652 Burlington Redev LH25

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

## Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

# Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Burlington

### **Location Description:**

City of Burlington

### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Complete and Closed 12/06/16. Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 12/06/2016 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 175,544.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 175,544.00 |

#### Program Income Account: Burlington PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 175,544.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



08-NSP-004-651 CorningRedev\_LMMI

# Grantee Activity Number: Activity Title:

#### Activity Type:

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

## Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner | House | hold | s |
|---------|-------|------|---|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Corning

#### Location Description:

City of Corning, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #10 Contract extended to 04/30/17 per amendment #13 Closed 05/24/17.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 05/24/2017                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 147,556.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 147,556.00 |

Program Income Account: Corning

| d% |
|----|
|    |
|    |
|    |
|    |
|    |
|    |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 147,556.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



08-NSP-005-651 Creston - LMMI

# Grantee Activity Number: Activity Title:

#### Activity Type:

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   |       |            |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Creston

#### **Location Description:**

City of Creston, Iowa

### **Activity Description:**

Redevelopment of 2 housing units. Closed 10/13/16

Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 10/13/2016

Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 95,000.00

 Most Impacted and
 Jistressed Budget:

 \$ 0.00
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 95,000.00

Program Income Account: Creston PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 2     |       |     | 0.00     |
| 2     |       |     | 0.00     |
|       | Total |     |          |
|       | 2     |     |          |
|       | 2     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 95,000.00    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-005-655 CrestonCoun\_LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

- **Project Number:**
- 08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Creston

### Location Description:

City of Creston, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #11 Budget decreased and moved \$1,328 to Activity 675 per amendment #13. Contract closed 10/13/16

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 10/13/2016                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 216.00

 Most Impacted and
 Jistressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 216.00

Program Income Account: Creston PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 1     |       |     | 0.00     |
| 1     |       |     | 0.00     |
|       | Total |     |          |
|       | 1     |     |          |
|       | 1     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 216.00       |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-005-656 **Creston Counseling LH25**

| Activity Type:  | Activity Status:      |             |
|---|-----------------------|-------------|
| Construction of new housing                                   | Completed             |             |
| Project Number:   | Project Title:        |             |
| 08-NSP-E Redevelop  | 08-NSP-E Redevelop    |             |
| Projected Start Date:   | Projected End Date:   |             |
| 04/01/2009  | 10/13/2016            |             |
| Project Draw Block by HUD:                                    | Project Draw Block D  | ate by HUD: |
| Not Blocked   |                       |             |
| Activity Draw Block by HUD:                                   | Activity Draw Block D | ate by HUD: |
| Not Blocked   |                       |             |
| Block Drawdown By Grantee:                                    | Total Budget:         | \$ 450.00   |
| Not Blocked   | Most Impacted and     | ,           |
| National Objective:   | Distressed Budget:    | \$ 0.00     |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:          | \$ 0.00     |
| are at or under 50% Area Median Income.                       | Total Funds:          | \$ 450.00   |
| Benefit Report Type:  | Program Income Acco   | ount:       |
| Direct (Households)   | Creston PI            |             |

| Proposed Beneficiaries   | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # Owner Households       | 2     | 2   |     | 100.00   |
| # of Households          | 2     | 2   |     | 100.00   |
| Proposed Accomplishments | То    | tal |     |          |
| # of Singlefamily Units  | 2     |     |     |          |
| # of Housing Units       | 2     |     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Creston                  | Local Government  | \$ 450.00       |

**Location Description:** 

City of Creston Iowa

**Activity Description:** 

Counseling of 1 housing unit.





| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-006-651 EldoraRedev\_LMMI

| A | ctiv | /ity | Ty | pe: |
|---|------|------|----|-----|
|   |      |      |    |     |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

# Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner | House | hold | s |
|---------|-------|------|---|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Eldora

### **Location Description:**

City of Eldora, Iowa

### **Activity Description:**

Redevelopment/New Construction of 1 housing unit Budget change per amendment #9 End date changed to 03/31/14 per amendment #10 Contract extended per amendment #11 Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 02/10/2016 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 200,339.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 200,339.00

Program Income Account: Eldora Pl

| Low   | Mod               | Low/Mod%   |
|-------|-------------------|------------|
|       |                   | 0.00       |
|       |                   | 0.00       |
| Total |                   |            |
| 1     |                   |            |
| 1     |                   |            |
|       | <b>Total</b><br>1 | Total<br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 200,339.00   |



Contract completed and closed 02/10/16

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | :         | None |





# 08-NSP-007-651 Fort DodgeRedev\_LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

- Project Number:
- 08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

## Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| ۰. | repetere Demendianee |  |
|----|----------------------|--|
| #  | Owner Households     |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Fort Dodge

### **Location Description:**

City of Fort Dodge, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Contract closed 10/13/16

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 10/13/2016                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 374,738.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 374,738.00

#### Program Income Account: Fort Dodge PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 5     |       |     |     | 0.00     |
| 5     |       |     |     | 0.00     |
|       | Total |     |     |          |
|       | 5     |     |     |          |
|       | 5     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 374,738.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-007-652 Fort DodgeRedev\_LH25

| Activity Type:  | Activity Status:                |               |
|---|---------------------------------|---------------|
| Construction of new housing                                   | Completed                       |               |
| Project Number:   | Project Title:                  |               |
| 08-NSP-E Redevelop  | 08-NSP-E Redevelop              |               |
| Projected Start Date:   | Projected End Date:             |               |
| 04/01/2009  | 10/13/2016                      |               |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |               |
| Not Blocked   |                                 |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block             | Date by HUD:  |
| Not Blocked   |                                 |               |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 516,763.00 |
| Not Blocked   | Most Impacted and               | . ,           |
| National Objective:   | Distressed Budget:              | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 516,763.00 |
| Benefit Report Type:  | Program Income Acc              | ount:         |
| Direct (Households)   | Fort Dodge PI                   |               |

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 2     | 2     |     | 100.00   |
| # of Households          | 2     | 2     |     | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 2     |     |          |
| # of Housing Units       |       | 2     |     |          |

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Fort Dodge

#### **Location Description:**

City of Fort Dodge

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #14 Contract closed 10/13/16

**Organization Type Proposed Budget** Local Government \$516,763.00



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |



# 08-NSP-008-651 GuthrieCenterRedev\_LMMI

| Activi | ty Ty | pe: |
|--------|-------|-----|
|        |       |     |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

## Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

#### Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

| 2 | -opool |       | ionola |  |
|---|--------|-------|--------|--|
| # | Owner  | House | holds  |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Guthrie Center

### **Location Description:**

City of Guthrie Center, Iowa

### **Activity Description:**

Redevelopment/New Construction of 1 housing unit End date changed to 03/31/14 per amendment #6 Changed budget per amendment #7 Contract extended per amendment #9 Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 07/08/2015 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 169,650.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 169,650.00 |

# Program Income Account:

Guthrie Center PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 1     |       |     | 0.00     |
| 1     |       |     | 0.00     |
|       | Total |     |          |
|       | 1     |     |          |
|       | 1     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 169,650.00   |



Contract completed and closed 07/08/15.

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | :         | None |





08-NSP-008-652 **Guthrie Center Coun LH25** 

### **Grantee Activity Number: Activity Title:**

#### Activity Type: **Activity Status:** Completed Construction of new housing **Project Number: Project Title:** 08-NSP-E Redevelop 08-NSP-E Redevelop **Projected Start Date: Projected End Date:** 04/01/2009 07/08/2015 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 0.00

### **Benefit Report Type:**

| Direct (Households)      | Guthrie Center PI |     |     |          |
|--------------------------|-------------------|-----|-----|----------|
|                          |                   |     |     |          |
| Proposed Beneficiaries   | Total             | Low | Mod | Low/Mod% |
| # Owner Households       |                   |     |     | 0.0      |
| # of Households          |                   |     |     | 0.0      |
| Proposed Accomplishments | Tot               | al  |     |          |
| # of Singlefamily Units  |                   |     |     |          |

**Program Income Account:** 

# of Housing Units

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Guthrie Center           | Local Government  | \$ 0.00         |

**Location Description:** 

City of Guthrie Center, Iowa

#### **Activity Description:**

Redevelopment for 0 household End date changed to 03/31/14 per amendment #6 Contract extended per amendment #9 Contract completed and closed 07/08/15. Funds that were drawn were transfer to 651. So -0- units on this



activity.

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | 5:        | None |





| Activ | ity | Ty | pe: |
|-------|-----|----|-----|
|       |     |    |     |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

**Block Drawdown By Grantee:** Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

|   | . op oo |       |       |  |
|---|---------|-------|-------|--|
| # | Owner   | House | holds |  |

# of Households

#### **Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

**Guthrie Center** 

#### **Location Description:**

City of Guthrie Center, Iowa

#### **Activity Description:**

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

**Activity Status:** Completed **Project Title:** 08-NSP-E Redevelop **Projected End Date:** 07/08/2015 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

**Total Budget:** \$ 333.00 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$ 333.00

#### **Program Income Account: Guthrie Center PI**

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1     |     |     | 0.00     |
| 1     |     |     | 0.00     |

| l otal |  |  |  |
|--------|--|--|--|
| 1      |  |  |  |
| 1      |  |  |  |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 333.00       |





Contract extended per amendment #9 Contract completed and closed 07/08/15.

| Environmental Assessment:     | COMPLETED |
|-------------------------------|-----------|
| Environmental Reviews:        | None      |
| Activity Attributes:          | None      |
| Activity Supporting Documents | S:        |





08-NSP-009-651 HamburgRedev\_LMMI

### Grantee Activity Number: Activity Title:

#### Activity Type:

Construction of new housing

- **Project Number:**
- 08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner | Households |  |
|---------|------------|--|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Hamburg

#### Location Description:

City of Hamburg, Iowa

#### **Activity Description:**

Redevelopment/New Construction of 2 housing units. End date changed to 03/31/14 per amendment #8 Contract extended per amendment #9 Budget decreased by \$38,828 which was moved to activity 652 per amendment #13.

| Activity Status:                 |
|----------------------------------|
| Completed                        |
| Project Title:                   |
| 08-NSP-E Redevelop               |
| Projected End Date:              |
| 04/06/2016                       |
| Project Draw Block Date by HUD:  |
| Activity Draw Block Date by HUD: |

| Total Budget:                           | \$ 291,174.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 291,174.00 |

Program Income Account: Hamburg PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 2     |       |     | 0.00     |
| 2     |       |     | 0.00     |
|       | Total |     |          |
|       | 2     |     |          |
|       | 2     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 291,174.00   |



Contract complete and closed 04/06/16.

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | :         | None |





08-NSP-009-652

Hamburg - Redev LH25

### Grantee Activity Number: Activity Title:

#### Activity Type:

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### **Projected Start Date:**

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

# Owner Households # of Households

### Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Hamburg

#### Location Description:

Hamburg, Iowa

#### **Activity Description:**

Redevelopment of 1 housing unit. New activity funds moved from activity 651 per amendment #13. Contract complete and closed 04/06/16.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 04/06/2016                      |
| Project Draw Block Date by HUD: |
|                                 |

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 168,794.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 168,794.00 |

Program Income Account: Hamburg PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 1     |       | 1   |     | 100.00   |
| 1     |       | 1   |     | 100.00   |
|       | Total |     |     |          |
|       | 1     |     |     |          |
|       | 1     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 168,794.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-010-651 JeffersonREDEV\_LMMI

#### Activity Type:

Construction of new housing

- **Project Number:**
- 08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee:

#### Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

### # Owner Households

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Jefferson

#### Location Description:

City of Jefferson

#### Activity Description:

Redevelopment of one housing unit. End date changed to 03/31/14 per amendment #7 New Budget per amendment #9 Contract extended per amendment #10 Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 07/08/2015 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 142,926.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 142,926.00

Program Income Account: Jefferson PI

| Low   | Mod               | Low/Mod%   |
|-------|-------------------|------------|
|       |                   | 0.00       |
|       |                   | 0.00       |
| Total |                   |            |
| 1     |                   |            |
| 1     |                   |            |
|       | <b>Total</b><br>1 | Total<br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 142,926.00   |



Budget decreased per amendment #11 Contract completed and closed 07/08/15.

| Environmental Assessment:      | COMPLETED  |  |
|--------------------------------|------------|--|
| Environmental Reviews:         | None       |  |
| Activity Attributes:           | ites: None |  |
| Activity Supporting Documents: |            |  |





### 08-NSP-010-655 JeffersonCoun\_LMMI

| A | ctiv | vitv | Type: |  |
|---|------|------|-------|--|
|   |      |      |       |  |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

| Ξ. |       |       |       |   |
|----|-------|-------|-------|---|
| #  | Owner | House | holds | 5 |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Jefferson

#### Location Description:

City of Jefferson, Iowa

#### **Activity Description:**

Counseling for 1 households End date changed to 03/31/14 per amendment #7 Budget changed per amendment #8 Updated units. Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 07/08/2015 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 283.00

 Most Impacted and
 Jistressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 283.00

Program Income Account: Jefferson PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 1     |       |     | 0.00     |
| 1     |       |     | 0.00     |
|       | Total |     |          |
|       | 1     |     |          |
|       | 1     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 283.00       |



New budget per amendment #9 Contract extended per amendment #10 Budget decreased per amendment #11 Contract completed and closed 07/08/15.

| Environmental Assessment:    | COMPLETED |
|------------------------------|-----------|
| Environmental Reviews:       | None      |
| Activity Attributes:         | None      |
| Activity Supporting Document | s:        |





### 08-NSP-010-656 JeffersonCoun LH25

| Activ | vitv | Type: |  |
|-------|------|-------|--|
|       |      |       |  |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### **Projected Start Date:**

04/01/2009

#### **Project Draw Block by HUD:**

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner Households |
|--------------------|
| # of Households    |

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Jefferson

#### **Location Description:**

City of Jefferson, Iowa

#### **Activity Description:**

Counseling for 5 households End date changed to 03/31/14 per amendment #7 Budget changed per amendment #8 New budget per amendment #9

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 07/08/2015                      |
| Project Draw Block Date by HUD: |
|                                 |

#### Activity Draw Block Date by HUD:

**Total Budget:** \$298.00 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$298.00

#### **Program Income Account:** Jefferson PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 2     |       | 2   |     | 100.00   |
| 2     |       | 2   |     | 100.00   |
|       | Total |     |     |          |
|       | 2     |     |     |          |
|       | 2     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 298.00       |



| Contract extended per amendment #10<br>Budget decreased per amendment #11<br>Contract completed and closed 07/08/15. |           |  |  |
|--|-----------|--|--|
| Environmental Assessment:  | COMPLETED |  |  |
| Environmental Reviews:   | None      |  |  |
| Activity Attributes:   | None      |  |  |
| Activity Supporting Documents: None  |           |  |  |





### 08-NSP-011-651 KnoxvilleRedev LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

#### **Block Drawdown By Grantee:** Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### Proposed Repeticiaries

| Proposed Beneficiaries | 5 |
|------------------------|---|
| # Owner Households     |   |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### **Responsible Organization**

Knoxville

#### **Location Description:**

#### **Activity Description:**

Redevelopment of 1 housing Unit. End date changed to 03/31/14 per amendment #6 Contract extended per amendment #7 Contract complete and closed 02/10/16

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 02/10/2016                      |
| Project Draw Block Date by HUD: |

#### Activity Draw Block Date by HUD:

**Total Budget:** \$23,871.00 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 **Total Funds:** \$23,871.00

**Program Income Account:** Knoxville PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 1     |       |     | 0.00     |
| 1     |       |     | 0.00     |
|       | Total |     |          |
|       | 1     |     |          |
|       | 1     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 23,871.00    |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



### 08-NSP-011-652 KnoxvilleCoun\_LH25

| Act | ivity | Type: |  |
|-----|-------|-------|--|
|     |       |       |  |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   | •     | neaconorac |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Knoxville

#### **Location Description:**

City of Knoxville, IA

#### **Activity Description:**

Redevelopment for 4 households End date changed to 03/31/14 per amendment #6 Contract extended per amendment #7 Contract complete and closed 02/10/16 Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 02/10/2016 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 93,698.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 93,698.00

Program Income Account: Knoxville PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 4     |       | 4   |     | 100.00   |
| 4     |       | 4   |     | 100.00   |
|       | Total |     |     |          |
|       | 4     |     |     |          |
|       | 4     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 93,698.00    |





Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



### 08-NSP-012-651 OttumwaRedev\_LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| - |       |            |  |
|---|-------|------------|--|
| # | Owner | Households |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Ottumwa

#### **Location Description:**

City of Ottumwa, Iowa

#### **Activity Description:**

Redevelopment/New Construction of 5 housing units. End date changed to 03/31/14 per amendment #5 Contract extended per amendment #7 Closed 02/16/15 Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 02/16/2015 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 256,425.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 256,425.00 |

Program Income Account: Ottumwa PI

| Total | Low   | Mod | Low/M | od% |
|-------|-------|-----|-------|-----|
| 5     |       |     | 0.00  |     |
| 5     |       |     | 0.00  |     |
|       | Total |     |       |     |
|       | 5     |     |       |     |
|       | 5     |     |       |     |
|       |       |     |       |     |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 256,425.00   |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:



### 08-NSP-012-655 OttumwaCoun \_LMMI

| Activity | Type: |  |
|----------|-------|--|
|----------|-------|--|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Hou | seł | nole | ds |  |  |
|---|-------|-----|-----|------|----|--|--|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Ottumwa

#### Location Description:

City of Ottumwa

#### **Activity Description:**

Provide counseling to 5 households. End date changed to 03/31/14 per amendment #5 Budget changed to \$2,215 per amendment #6 Contract extended per amendment #7 Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 02/16/2015 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

Total Budget:\$ 2,215.00Most Impacted andDistressed Budget:\$ 0.00Other Funds:\$ 0.00Total Funds:\$ 2,215.00

Program Income Account: Ottumwa PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 5     |       |     | 0.00     |
| 5     |       |     | 0.00     |
|       | Total |     |          |
|       | 5     |     |          |
|       | 5     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 2,215.00     |



Closed 02/16/15

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
| Activity Supporting Documents | 5:        | None |





### 08-NSP-013-651 OelweinRedev\_LMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Oelwein

#### **Location Description:**

City of Oelwein

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Complete and closed 09/30/16.

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 282,780.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 282,780.00 |

#### Program Income Account: Oelwein Pl

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 2     |       |     | 0.00     |
| 2     |       |     | 0.00     |
|       | Total |     |          |
|       | 2     |     |          |
|       | 2     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 282,780.00   |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





### 08-NSP-013-652 **OelweinRedev LH25**

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### **Projected Start Date:**

04/01/2009

#### **Project Draw Block by HUD:**

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### **Block Drawdown By Grantee:**

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

**# Owner Households** 

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Oelwein

#### **Location Description:**

City of Oelwein

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Complete and closed 09/30/16.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 09/30/2016                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 302,647.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 302,647.00 |

**Program Income Account: Oelwein PI** 

|       | Low | Mod                         | Low/Mod%                    |
|-------|-----|-----------------------------|-----------------------------|
|       | 1   |                             | 100.00                      |
|       | 1   |                             | 100.00                      |
| Total |     |                             |                             |
| 1     |     |                             |                             |
| 1     |     |                             |                             |
|       | 1   | 1<br>1<br><b>Total</b><br>1 | 1<br>1<br><b>Total</b><br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 302,647.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-014-655 Perry Counseling LMMI

| A | ctiv | vitv | Type: |  |
|---|------|------|-------|--|
|   |      |      |       |  |

Construction of new housing

Project Number:

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Perry

#### **Location Description:**

City of Perry

#### **Activity Description:**

Counseling of 2 units using Program Income. Activity complete and closed 06/08/16.

| Activity Status:                 |
|----------------------------------|
| Completed                        |
| Project Title:                   |
| 08-NSP-E Redevelop               |
| Projected End Date:              |
| 06/08/2016                       |
| Project Draw Block Date by HUD:  |
| Activity Draw Block Date by HUD: |

Total Budget:\$ 419.00Most Impacted andDistressed Budget:\$ 0.00Other Funds:\$ 0.00Total Funds:\$ 419.00

Program Income Account: Perry Pl

| Total | Lo    | w | Mod | Low/Mod% |
|-------|-------|---|-----|----------|
| 2     |       |   |     | 0.00     |
| 2     |       |   |     | 0.00     |
|       | Total |   |     |          |
|       | 2     |   |     |          |
|       | 2     |   |     |          |
|       |       |   |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 419.00       |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-015-651 ShenandoahRedevLMMI

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

Project Number:

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

#### Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### Benefit Report Type:

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner | Hous | eholo | ds |
|---------|------|-------|----|

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Shenandoah

#### **Location Description:**

City of Shenandoah, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Budget decreased per amendment #15 Closed 05/24/17.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 05/24/2017                      |
| Project Draw Block Date by HUD: |

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 148,918.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 148,918.00 |

#### Program Income Account: Shenandoah PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 1     |       |     | 0.00     |
| 1     |       |     | 0.00     |
|       | Total |     |          |
|       | 1     |     |          |
|       | 1     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 148,918.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



### 08-NSP-015-652 ShenandoahRedev\_LH25

| Α | ctiv | vity | Ty | pe: |
|---|------|------|----|-----|
|   |      |      |    |     |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

#### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

#### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   |       |            |  |

# of Households

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Shenandoah

#### **Location Description:**

City of Shenandoah, Iowa

#### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Closed 05/24/17.

Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 05/24/2017 Project Draw Block Date by HUD:

#### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 501,602.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 501,602.00 |

## Program Income Account:

Shenandoah PI

| L     | .ow                         | Mod                         | Low/Mod%                    |
|-------|-----------------------------|-----------------------------|-----------------------------|
| 4     |                             |                             | 100.00                      |
| 4     |                             |                             | 100.00                      |
| Total |                             |                             |                             |
| 4     |                             |                             |                             |
| 4     |                             |                             |                             |
|       | 4<br>4<br><b>Total</b><br>4 | 4<br>4<br><b>Total</b><br>4 | 4<br>4<br><b>Total</b><br>4 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 501,602.00   |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



08-NSP-017-651

### **Grantee Activity Number: Activity Title:**

# **Davenport - Redev LMMI**

| A | ctiv | vitv | Type: |  |
|---|------|------|-------|--|
|   | •••• |      |       |  |

Construction of new housing

- **Project Number:**
- 08-NSP-E Redevelop

## **Projected Start Date:**

04/01/2009

### **Project Draw Block by HUD:**

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

#### **Block Drawdown By Grantee:** Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

#### . .

| Proposed Beneficiaries |  |
|------------------------|--|
| # Owner Households     |  |

# of Households

#### **Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

Davenport

Davenport1

### **Location Description:**

City of Davenport, Iowa

### **Activity Description:**

Redevelopment of 1 housing unit. Budget increased per amendment 19.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 08/27/2019                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 244,026.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 244,026.00 |

#### **Program Income Account:** Davenport PI

| Low | Mod | Low/Mod% |
|-----|-----|----------|
|     |     | 0.00     |
|     |     | 0.00     |
| al  |     |          |
|     |     |          |
|     |     |          |
|     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 244,026.00   |
| Unknown           | \$ 0.00         |



Closed 08/27/19

| Environmental Assessment:      | COMPLETED |      |
|--------------------------------|-----------|------|
| Environmental Reviews:         | None      |      |
| Activity Attributes:           | None      |      |
|                                |           |      |
| Activity Supporting Documents: |           | None |



08-NSP-017-655 DavenportCoun\_LMMI

### Grantee Activity Number: Activity Title:

#### Activity Type:

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

## Activity Draw Block by HUD:

Not Blocked

#### Block Drawdown By Grantee: Not Blocked

#### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

#### **Benefit Report Type:**

Direct (Households)

#### **Proposed Beneficiaries**

| # Owner Households       |  |
|--------------------------|--|
| # of Households          |  |
| Proposed Accomplishments |  |

# of Singlefamily Units

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Davenport

#### **Location Description:**

City of Davenport, Iowa

#### Activity Description:

Contract extended to 03/31/17 per amendment #13 Extended to 12/31/17 per amendment #18. Closed 08/27/19

| Activity Status:                |             |
|---------------------------------|-------------|
| Completed                       |             |
| Project Title:                  |             |
| 08-NSP-E Redevelop              |             |
| Projected End Date:             |             |
| 08/27/2019                      |             |
| Project Draw Block Da           | ate by HUD: |
|                                 |             |
| Activity Draw Block D           | ate by HUD: |
|                                 |             |
| Total Budget:                   | \$ 8,250.00 |
| · · · · · · · · · · · · · · · · | + -,=00.00  |

| Total Budget:      | \$ 8,250.00 |
|--------------------|-------------|
| Most Impacted and  |             |
| Distressed Budget: | \$ 0.00     |
| Other Funds:       | \$ 0.00     |
| Total Funds:       | \$ 8,250.00 |

Program Income Account: Davenport PI

| Total | Lo    | w | Mod | Low/Mod% |
|-------|-------|---|-----|----------|
| 20    |       |   |     | 0.00     |
| 20    |       |   |     | 0.00     |
|       | Total |   |     |          |
|       | 20    |   |     |          |
|       | 20    |   |     |          |
|       |       |   |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 8,250.00     |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-017-656 DavenportCoun-LH25

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

# Owner Households

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Davenport

Davenport1

### **Location Description:**

City of Davenport, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #13 Extended to 12/31/17 per amendment #18.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 08/27/2019                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 2,000.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 2,000.00

### Program Income Account: Davenport PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 7     |       | 7   |     | 100.00   |
| 7     |       | 7   |     | 100.00   |
|       | Total |     |     |          |
|       | 7     |     |     |          |
|       | 7     |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 0.00         |
| Unknown           | \$ 2,000.00     |



Closed 08/27/19

| Environmental Assessment:     | COMPLETED |      |
|-------------------------------|-----------|------|
| Environmental Reviews:        | None      |      |
| Activity Attributes:          | None      |      |
|                               |           |      |
| Activity Supporting Documents | S:        | None |





# 08-NSP-018-651 Waterloo Redev LMMI

| Activity Type:   | Activity Status:                 |              |  |
|--|----------------------------------|--------------|--|
| Construction of new housing                                  | Completed                        |              |  |
| Project Number:  | Project Title:                   |              |  |
| 08-NSP-E Redevelop   | 08-NSP-E Redevelop               |              |  |
| Projected Start Date:  | Projected End Date:              |              |  |
| 04/01/2009   | 12/31/2015                       |              |  |
| Project Draw Block by HUD:                                   | Project Draw Block Date by HUD:  |              |  |
| Not Blocked  |                                  |              |  |
| Activity Draw Block by HUD:                                  | Activity Draw Block Date by HUD: |              |  |
| Not Blocked  |                                  |              |  |
| Block Drawdown By Grantee:                                   | Total Budget:                    | \$ 60,716.00 |  |
| Not Blocked  | Most Impacted and                |              |  |
| National Objective:  | Distressed Budget:               | \$ 0.00      |  |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:                     | \$ 0.00      |  |
| NSP Only   | Total Funds:                     | \$ 60,716.00 |  |

### Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Owner Households       | 1     |      |     | 0.00     |
| # of Households          | 1     |      |     | 0.00     |
| Proposed Accomplishments | Т     | otal |     |          |
| # of Singlefamily Units  | 1     |      |     |          |
| # of Housing Units       | 1     |      |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 60,716.00    |

### Location Description:

City of Waterloo

### **Activity Description:**

Redevelopment of 1 housing unit End date changed to 03/31/14 per amendment #9 Updated units. Contract extended per amendment #11



Closed 12/31/15

 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



# 08-NSP-018-652 WaterlooRedev\_LH25

| Activity Type:  | Activity Status:                |                     |  |  |
|---|---------------------------------|---------------------|--|--|
| Construction of new housing                                   | Completed                       |                     |  |  |
| Project Number:   | Project Title:                  |                     |  |  |
| 08-NSP-E Redevelop  | 08-NSP-E Redevelop              | •                   |  |  |
| Projected Start Date:   | Projected End Date:             | Projected End Date: |  |  |
| 04/01/2009  | 12/31/2015                      |                     |  |  |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |                     |  |  |
| Not Blocked   |                                 |                     |  |  |
| Activity Draw Block by HUD:                                   | Activity Draw Block Date b      | by HUD:             |  |  |
| Not Blocked   |                                 |                     |  |  |
| Block Drawdown By Grantee:                                    | Total Budget: \$5               | 54.257.00           |  |  |
| Not Blocked   | Most Impacted and               | ,,201.00            |  |  |
| National Objective:   |                                 | 0.00                |  |  |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: \$0                | 0.00                |  |  |
| are at or under 50% Area Median Income.                       | Total Funds: \$5                | 54,257.00           |  |  |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 1     | 1     |     | 100.00   |
| # of Households          | 1     | 1     |     | 100.00   |
| Proposed Accomplishments | т     | Total |     |          |
| # of Singlefamily Units  | 1     |       |     |          |
| # of Housing Units       | 1     |       |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Waterloo2                | Local Government  | \$ 54,257.00    |

#### **Location Description:**

City of Waterloo, Iowa

### **Activity Description:**

Redevelopment/New Construction for 1 housing units. End date changed to 03/31/14 per amendment #9 Budget changed to \$62,980 per amendment #9 Contract extended per amendment #11





Budget decreased per amendment #12 Closed 12/31/15

| Environmental Assessment:     | COMPLETED |
|-------------------------------|-----------|
| Environmental Reviews:        | None      |
| Activity Attributes:          | None      |
| Activity Supporting Documents | s:        |



# 08-NSP-019-651 DubuqueFM\_LMMI

|  | Activ | vity | Type: |  |
|--|-------|------|-------|--|
|--|-------|------|-------|--|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

## Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

| с. | . opoood | Dononanoo |  |
|----|----------|-----------|--|
| #  | Owner He | ouseholds |  |

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Dubuque

### **Location Description:**

City of Dubuque, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #14. Closed 08/23/17. Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 08/23/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 420,157.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 420,157.00

### Program Income Account: Dubuque PI

| <b>Total</b><br>5 |       | Low | Mod | <b>Low/Mod%</b><br>0.00 |
|-------------------|-------|-----|-----|-------------------------|
| 5                 |       |     |     | 0.00                    |
|                   | Total |     |     |                         |
|                   | 5     |     |     |                         |
|                   | 5     |     |     |                         |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 420,157.00   |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

Activity Supporting Documents:





# 08-NSP-019-652 Dubuque Redev LH25

| Activ | vitv | Type: |  |
|-------|------|-------|--|
|       |      |       |  |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

| # Owner Households |  |
|--------------------|--|
|--------------------|--|

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Dubuque

### **Location Description:**

City of Dubuque Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #14. Closed 08/23/17. Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 08/23/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 40,000.00 |
|---|--------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00      |
| Other Funds:                            | \$ 0.00      |
| Total Funds:                            | \$ 40,000.00 |

Program Income Account: Dubuque PI

|       | Low |                             | Mod                         |                             | Low/Mod%                    |
|-------|-----|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
|       | 1   |                             |                             |                             | 100.00                      |
|       | 1   |                             |                             |                             | 100.00                      |
| Total |     |                             |                             |                             |                             |
| 1     |     |                             |                             |                             |                             |
| 1     |     |                             |                             |                             |                             |
|       | 1   | 1<br>1<br><b>Total</b><br>1 | 1<br>1<br><b>Total</b><br>1 | 1<br>1<br><b>Total</b><br>1 | 1<br>1<br><b>Total</b><br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 40,000.00    |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-019-655 DubuqueCoun\_LMMI

|  | Α | ctiv | vity | Type: |  |
|--|---|------|------|-------|--|
|--|---|------|------|-------|--|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

## Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

| # Owner Households |  |
|--------------------|--|
| # of Households    |  |

### **Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Dubuque

### **Location Description:**

City of Dubuque, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #14. Closed 08/23/17.

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 08/23/2017                      |
| Project Draw Block Date by HUD: |
|                                 |

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 1,500.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 1,500.00

Program Income Account: Dubuque PI

| Total | Low   | Mod | Low/Mod% |
|-------|-------|-----|----------|
| 6     |       |     | 0.00     |
| 6     |       |     | 0.00     |
|       | Total |     |          |
|       | 6     |     |          |
|       | 6     |     |          |
|       |       |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,500.00     |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-019-656 DubuqueCoun\_LH25

| Activ | vitv | Type: |  |
|-------|------|-------|--|
|       |      |       |  |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

| # | Owner | Households |  |
|---|-------|------------|--|
|   |       |            |  |

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Dubuque

### **Location Description:**

City of Dubuque, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #12 Extended to 12/31/17 per amendment #14. Closed 08/23/17. Activity Status: Completed Project Title: 08-NSP-E Redevelop Projected End Date: 08/23/2017 Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 1,250.00 |
|---|-------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00     |
| Other Funds:                            | \$ 0.00     |
| Total Funds:                            | \$ 1,250.00 |

# Program Income Account:

Dubuque PI

| Total |       | Low | Mod | Low/Mod% |
|-------|-------|-----|-----|----------|
| 4     |       | 4   |     | 100.00   |
| 4     |       | 4   |     | 100.00   |
|       | Total |     |     |          |
|       | 4     |     |     |          |
|       | 4     |     |     |          |
|       |       |     |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,250.00     |



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



per: 08-NSP-021-651 Sioux CityRedev\_LMMI

# Grantee Activity Number: Activity Title:

| Activity Type:   | Activity Status:      |             |
|--|-----------------------|-------------|
| Construction of new housing                                  | Completed             |             |
| Project Number:  | Project Title:        |             |
| 08-NSP-E Redevelop   | 08-NSP-E Redevelop    |             |
| Projected Start Date:  | Projected End Date:   |             |
| 04/01/2009   | 12/06/2016            |             |
| Project Draw Block by HUD:                                   | Project Draw Block D  | ate by HUD: |
| Not Blocked  |                       |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD: |
| Not Blocked  |                       |             |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 0.00     |
| Not Blocked  | Most Impacted and     |             |
| National Objective:  | Distressed Budget:    | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00     |
| NSP Only   | Total Funds:          | \$ 0.00     |
|  |                       |             |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households        | Total | Low | Mod | Low/Mod%<br>0.0 |
|---|-------|-----|-----|-----------------|
| # of Households                                     |       |     |     | 0.0             |
| Proposed Accomplishments<br># of Singlefamily Units | Tot   | al  |     |                 |

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Sioux City               | Local Government  | \$ 0.00         |

### **Location Description:**

City of Sioux City, Iowa

### Activity Description:

Contract extended to 03/31/17 per amendment #14 Closed 12/06/16



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-021-656 SiouxCityCounseling\_LH25

| Activity Type:  | Activity Status:     |              |
|---|----------------------|--------------|
| Construction of new housing                                   | Completed            |              |
| Project Number:   | Project Title:       |              |
| 08-NSP-E Redevelop  | 08-NSP-E Redevelop   |              |
| Projected Start Date:   | Projected End Date:  |              |
| 04/01/2009  | 12/06/2016           |              |
| Project Draw Block by HUD:                                    | Project Draw Block D | ate by HUD:  |
| Not Blocked   |                      |              |
| Activity Draw Block by HUD:                                   | Activity Draw Block  | Date by HUD: |
| Not Blocked   |                      |              |
| Block Drawdown By Grantee:                                    | Total Budget:        | \$ 550.00    |
| Not Blocked   | Most Impacted and    | ·            |
| National Objective:   | Distressed Budget:   | \$ 0.00      |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:         | \$ 0.00      |
| are at or under 50% Area Median Income.                       | Total Funds:         | \$ 550.00    |
|   |                      |              |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries   | Total | Low   | Mod | Low/Mod% |
|--------------------------|-------|-------|-----|----------|
| # Owner Households       | 5     | 5     |     | 100.00   |
| # of Households          | 5     | 5     |     | 100.00   |
| Proposed Accomplishments |       | Total |     |          |
| # of Singlefamily Units  |       | 5     |     |          |
| # of Housing Units       |       | 5     |     |          |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Sioux City               | Local Government  | \$ 550.00       |

### **Location Description:**

City of Sioux City, Iowa

### Activity Description:

Contract extended to 03/31/17 per amendment #14 Budget decreased and moved \$1,200 to 675 per amendment #16. Complete and Closed 12/06/16.



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



08-NSP-022-651

**Grantee Activity Number:** Activity Title:

# Council BluffsRedev\_LMMI

| Activity Type:   | Activity Status:      |             |
|--|-----------------------|-------------|
| Construction of new housing                                  | Completed             |             |
| Project Number:  | Project Title:        |             |
| 08-NSP-E Redevelop   | 08-NSP-E Redevelop    |             |
| Projected Start Date:  | Projected End Date:   |             |
| 04/01/2009   | 08/23/2018            |             |
| Project Draw Block by HUD:                                   | Project Draw Block Da | ate by HUD: |
| Not Blocked  |                       |             |
| Activity Draw Block by HUD:                                  | Activity Draw Block D | ate by HUD: |
| Not Blocked  |                       |             |
| Block Drawdown By Grantee:                                   | Total Budget:         | \$ 0.00     |
| Not Blocked  | Most Impacted and     | •           |
| National Objective:  | Distressed Budget:    | \$ 0.00     |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds:          | \$ 0.00     |
| NSP Only   | Total Funds:          | \$ 0.00     |
|  |                       |             |

### **Benefit Report Type:**

Direct (Households)

| Proposed Beneficiaries<br># Owner Households        | Total | Low | Mod | <b>Low/Mod%</b><br>0.0 |
|---|-------|-----|-----|------------------------|
| # of Households                                     |       |     |     | 0.0                    |
| Proposed Accomplishments<br># of Singlefamily Units | То    | tal |     |                        |
| # of Housing Units                                  |       |     |     |                        |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Council Bluffs           | Unknown           | \$ 0.00         |

#### **Location Description:**

City of Council Bluffs, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #9 Extended to 12/31/17 per amendment #13



| Environmental Assessment:    | COMPLETED |    |
|------------------------------|-----------|----|
| Environmental Reviews:       | None      |    |
| Activity Attributes:         | None      |    |
| Activity Supporting Document | s:        | No |

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



| Activ | vitv | Tvi | oe: |
|-------|------|-----|-----|
|       |      |     |     |

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

# Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

# Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee: Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### **Proposed Beneficiaries**

# Renter Households # Owner Households # of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Multifamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### **Responsible Organization**

Des Moines

### **Location Description:**

City of Des Moines, Iowa

### **Activity Description:**

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 09/30/2017                      |
| Project Draw Block Date by HUD: |
|                                 |

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 387,109.00 |
|---|---------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00       |
| Other Funds:                            | \$ 0.00       |
| Total Funds:                            | \$ 387,109.00 |

### Program Income Account: Des Moines Pl

| Total<br>1<br>7 |       | Low | Mod | Low/Mod%<br>0.00<br>0.00 |
|-----------------|-------|-----|-----|--------------------------|
| 8               |       |     |     | 0.00                     |
|                 | Total |     |     |                          |
|                 | 7     |     |     |                          |
|                 | 1     |     |     |                          |
|                 | 8     |     |     |                          |
|                 |       |     |     |                          |

# Organization TypeProposed BudgetLocal Government\$ 387,109.00



Contract extended to 03/31/17 per amendment #16 Budget decreased per amendment #17 Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 Closed 09/30/17

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |

Activity Supporting Documents:





# 08-NSP-023-652 Des MoinesRedev\_LH25

| Activity Type:  | Activity Status:                |               |
|---|---------------------------------|---------------|
| Construction of new housing                                   | Completed                       |               |
| Project Number:   | Project Title:                  |               |
| 08-NSP-E Redevelop  | 08-NSP-E Redevelop              |               |
| Projected Start Date:   | Projected End Date:             |               |
| 04/01/2009  | 09/30/2017                      |               |
| Project Draw Block by HUD:                                    | Project Draw Block Date by HUD: |               |
| Not Blocked   |                                 |               |
| Activity Draw Block by HUD:                                   | Activity Draw Block D           | ate by HUD:   |
| Not Blocked   |                                 |               |
| Block Drawdown By Grantee:                                    | Total Budget:                   | \$ 769,806.00 |
| Not Blocked   | Most Impacted and               |               |
| National Objective:   | Distressed Budget:              | \$ 0.00       |
| LH25: Funds targeted for housing for households whose incomes | Other Funds:                    | \$ 0.00       |
| are at or under 50% Area Median Income.                       | Total Funds:                    | \$ 769,806.00 |
| Benefit Report Type:  | Program Income Acc              | ount:         |

Direct (Households)

| Proposed Beneficiaries   | Total | Low  | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # Renter Households      | 4     | 4    |     | 100.00   |
| # Owner Households       | 19    | 19   |     | 100.00   |
| # of Households          | 23    | 23   |     | 100.00   |
| Proposed Accomplishments | т     | otal |     |          |
| # of Singlefamily Units  | 1     | 9    |     |          |
| # of Multifamily Units   | 4     |      |     |          |
| # of Housing Units       | 2     | 3    |     |          |

### Proposed budgets for organizations carrying out Activity:

### **Responsible Organization**

Des Moines

### **Location Description:**

City of Des Moines, Iowa

### **Activity Description:**

| φ / 00,000.00 |
|---------------|
|               |
|               |
|               |
|               |
|               |
|               |

**Organization Type** 

# JD: 00 90

| Total Duuget.      | \$ 709,000.00 |
|--------------------|---------------|
| Most Impacted and  |               |
| Distressed Budget: | \$ 0.00       |
| Other Funds:       | \$ 0.00       |
| Total Funds:       | \$ 769,806.00 |

Des Moines PI

| Local Government | \$ 769,806.00 |
|------------------|---------------|
|                  |               |
|                  |               |
|                  |               |

**Proposed Budget** 



Contract extended to 03/31/17 per amendment #16 Increased units by 2. 2 are program income units. Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 Closed 09/30/17

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| Environmental Reviews:    | None      |
| Activity Attributes:      | None      |

Activity Supporting Documents:





# 08-NSP-026-655 Marshalltown Coun-LMMI

| Activity Type:   | Act |
|--|-----|
| Construction of new housing                                  | Cor |
| Project Number:  | Pro |
| 08-NSP-E Redevelop   | 08- |
| Projected Start Date:  | Pro |
| 04/01/2009   | 09/ |
| Project Draw Block by HUD:                                   | Pro |
| Not Blocked  |     |
| Activity Draw Block by HUD:                                  | Act |
| Not Blocked  |     |
| Block Drawdown By Grantee:                                   | Tot |
| Not Blocked  | Мо  |
| National Objective:  | Dis |
| LMMI: Low, Moderate and Middle Income National Objective for | Oth |
| NSP Only   | Tot |
|  | -   |
| Benefit Report Type:   | Pro |

Direct (Households)

### **Proposed Beneficiaries**

| # Owner Households       | 4 |       |
|--------------------------|---|-------|
| # of Households          | 4 |       |
| Proposed Accomplishments |   | Total |
| # of Singlefamily Units  |   | 4     |
| # of Housing Units       |   | 4     |

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Marshalltown

### Location Description:

City of Marshalltown

### **Activity Description:**

Contract extended to 03/31/17 per amendment #6 Units and budget updated due to address move per amendment #8 Extended to 12/31/17 per amendment #9. Closed 09/30/17

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 09/30/2017                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

| Total Budget:                           | \$ 1,600.00 |
|---|-------------|
| Most Impacted and<br>Distressed Budget: | \$ 0.00     |
| Other Funds:                            | \$ 0.00     |
| Total Funds:                            | \$ 1,600.00 |

Program Income Account: Marshalltown

| Low  | Mod | Low/Mod% |
|------|-----|----------|
|      |     | 0.00     |
|      |     | 0.00     |
| otal |     |          |
|      |     |          |
|      |     |          |
|      |     |          |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 1,600.00     |



Environmental Assessment:COMPLETEDEnvironmental Reviews:NoneActivity Attributes:NoneActivity Supporting Documents:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



# 08-NSP-026-656 MarshalltownCoun-LH25

| Activity | Type: |
|----------|-------|
|----------|-------|

Construction of new housing

**Project Number:** 

08-NSP-E Redevelop

### Projected Start Date:

04/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### **Benefit Report Type:**

Direct (Households)

### **Proposed Beneficiaries**

# Owner Households

# of Households

### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units

### Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Marshalltown

### **Location Description:**

City of Marshalltown, Iowa

### **Activity Description:**

Contract extended to 03/31/17 per amendment #6 Extended to 12/31/17 per amendment #9. Closed 09/30/17

| Activity Status:                |
|---------------------------------|
| Completed                       |
| Project Title:                  |
| 08-NSP-E Redevelop              |
| Projected End Date:             |
| 09/30/2017                      |
| Project Draw Block Date by HUD: |

### Activity Draw Block Date by HUD:

 Total Budget:
 \$ 400.00

 Most Impacted and
 Jistressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 400.00

Program Income Account: Marshalltown

| Low   | Mod                         | Low/Mod%                    |
|-------|-----------------------------|-----------------------------|
| 1     |                             | 100.00                      |
| 1     |                             | 100.00                      |
| Total |                             |                             |
| 1     |                             |                             |
| 1     |                             |                             |
|       | 1<br>1<br><b>Total</b><br>1 | 1<br>1<br><b>Total</b><br>1 |

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government  | \$ 400.00       |



| Environmental Assessment: | COMPLETED |  |
|---------------------------|-----------|--|
| Environmental Reviews:    | None      |  |
| Activity Attributes:      | None      |  |
|                           |           |  |

| Activity Supporting | Documents: |
|---------------------|------------|
|---------------------|------------|

None

# Project # / 08-NSP-LocalAdm / NSP-LocalAdm





| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Administration  | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                    |              |
| Projected Start Date:                                       | Projected End Date:             |              |
| 04/01/2009  | 09/20/2016                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 18,312.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00      |
| Funds only)   | Total Funds:                    | \$ 18,312.00 |
| Benefit Report Type:  | Program Income Account:         |              |
| NA  | Audubon PI                      |              |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Audubon  |             |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 18,312.00 |
|--|-------------|------|---------------------------------------|---------------------------------|
| Location Description:<br>City of Audubon, Iowa                                     |             |      |                                       |                                 |
| Activity Description:<br>Contract extended to 03/31/17 per amo<br>Closed 09/20/16. | endment #11 |      |                                       |                                 |
| Environmental Assessment:  | EXEMPT      |      |                                       |                                 |
| Environmental Reviews:   | None        |      |                                       |                                 |
| Activity Attributes:   | None        |      |                                       |                                 |
| Activity Supporting Documents:   |             | None |                                       |                                 |





08-NSP-002-181 BooneAdm

# Grantee Activity Number: Activity Title:

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Administration  | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                    |              |
| Projected Start Date:                                       | Projected End Date:             |              |
| 04/01/2009  | 12/06/2016                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block             | Date by HUD: |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 41,327.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00      |
| Funds only)   | Total Funds:                    | \$ 41,327.00 |
| Benefit Report Type:  | Program Income Acc              | ount:        |
| NA  | Boone                           |              |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization Boone                               |                | -    | Organization Type<br>Local Government | Proposed Budget<br>\$ 41,327.00 |
|--|----------------|------|---------------------------------------|---------------------------------|
| Location Description:<br>City of Boone, Iowa                 |                |      |                                       |                                 |
| Activity Description:<br>Contract extended to 03/31/17 per a | amendment #12  |      |                                       |                                 |
| Environmental Assessment:<br>Environmental Reviews:          | EXEMPT<br>None |      |                                       |                                 |
| Activity Attributes:   | None           |      |                                       |                                 |
| Activity Supporting Document                                 | ts:            | None |                                       |                                 |





08-NSP-003-181 BurlingtonAdm

| Activity Type:  | Activity Status:                         |              |
|---|--|--------------|
| Administration  | Completed                                |              |
| Project Number:   | Project Title:                           |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                             |              |
| Projected Start Date:                                       | Projected End Date:                      |              |
| 04/01/2009  | 12/06/2016                               |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:          |              |
| Not Blocked   |  |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D                    | ate by HUD:  |
| Not Blocked   |  |              |
| Block Drawdown By Grantee:                                  | Total Budget:                            | \$ 59,884.00 |
| Not Blocked   | Most Impacted and                        | . ,          |
| National Objective:   | Distressed Budget:                       | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                             | \$ 0.00      |
| Funds only)   | Total Funds:                             | \$ 59,884.00 |
| Benefit Report Type:<br>NA                                  | Program Income Account:<br>Burlington PI |              |
|   |  |              |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Burlington                   |             |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 59,884.00 |
|--|-------------|------|---------------------------------------|---------------------------------|
| Location Description:<br>City of Burlington, Iowa        |             |      |                                       |                                 |
| Activity Description:                                    |             |      |                                       |                                 |
| Contract extended to 03/31/17 per amo<br>Closed 12/06/16 | endment #13 |      |                                       |                                 |
| Environmental Assessment:                                | EXEMPT      |      |                                       |                                 |
| Environmental Reviews:                                   | None        |      |                                       |                                 |
| Activity Attributes:                                     | None        |      |                                       |                                 |
| Activity Supporting Documents:                           |             | None |                                       |                                 |

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08-NSP-004-181 CorningAdm

| Grantee Activity | Number: |
|------------------|---------|
| Activity Title:  |         |

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Administration  | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                    |              |
| Projected Start Date:                                       | Projected End Date:             |              |
| 04/01/2009  | 05/24/2017                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 28,037.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00      |
| Funds only)   | Total Funds:                    | \$ 28,037.00 |
| Benefit Report Type:<br>NA                                  | Program Income Acco             | ount:        |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Corning                                 |      | Organization Type<br>Local Government | <b>Proposed Budget</b><br>\$ 28,037.00 |
|---|------|---------------------------------------|--|
| Location Description:   |      |                                       |  |
| City of Corning, Iowa Activity Description:                         |      |                                       |  |
| Contract extended to 03/31/17 per amendment #10<br>Closed 05/24/17. |      |                                       |  |
| Environmental Assessment: EXEMPT                                    |      |                                       |  |
| Environmental Reviews: None   |      |                                       |  |
| Activity Attributes: None   |      |                                       |  |
| Activity Supporting Documents:                                      | None |                                       |  |

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08-NSP-005-181 CrestonAdm

# Grantee Activity Number: Activity Title:

| Activity Type:  | Activity Status:        |              |
|---|-------------------------|--------------|
| Administration  | Completed               |              |
| Project Number:   | Project Title:          |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm            |              |
| Projected Start Date:                                       | Projected End Date:     |              |
| 04/01/2009  | 10/31/2016              |              |
| Project Draw Block by HUD:                                  | Project Draw Block D    | ate by HUD:  |
| Not Blocked   |                         |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block     | Date by HUD: |
| Not Blocked   |                         |              |
| Block Drawdown By Grantee:                                  | Total Budget:           | \$ 22,557.00 |
| Not Blocked   | Most Impacted and       |              |
| National Objective:   | Distressed Budget:      | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:            | \$ 0.00      |
| Funds only)   | Total Funds:            | \$ 22,557.00 |
| Benefit Report Type:  | Program Income Account: |              |
| NA  | Creston PI              |              |
|   |                         |              |

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Creston                              |             |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 22,557.00 |
|--|-------------|------|---------------------------------------|---------------------------------|
| Location Description:  |             |      |                                       |                                 |
| City of Creston, Iowa  |             |      |                                       |                                 |
| Activity Description:  |             |      |                                       |                                 |
| Contract extended to 03/31/17 per an<br>Contract closed 10/13/16 | endment #11 |      |                                       |                                 |
| Environmental Assessment:  | EXEMPT      |      |                                       |                                 |
| Environmental Reviews:   | None        |      |                                       |                                 |
| Activity Attributes:   | None        |      |                                       |                                 |
| Activity Supporting Documents                                    | :           | None |                                       |                                 |



| Activity Type:  | Activity Status:                   |              |
|---|------------------------------------|--------------|
| Administration  | Completed                          |              |
| Project Number:   | Project Title:                     |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                       |              |
| Projected Start Date:                                       | Projected End Date:                |              |
| 04/01/2009  | 02/10/2016                         |              |
| Project Draw Block by HUD:<br>Not Blocked                   | Project Draw Block Date by HUD:    |              |
| Activity Draw Block by HUD:<br>Not Blocked                  | Activity Draw Block D              | Date by HUD: |
| Block Drawdown By Grantee:<br>Not Blocked                   | Total Budget:<br>Most Impacted and | \$ 11,881.00 |
| National Objective:   | Distressed Budget:                 | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                       | \$ 0.00      |
| Funds only)   | Total Funds:                       | \$ 11,881.00 |
| Benefit Report Type:  | Program Income Account:            |              |
|   |                                    |              |

NA

### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Eldora                   | Local Government  | \$ 11,881.00    |
|                          |                   |                 |

Eldora PI

### **Location Description:**

City of Eldora, Iowa

### **Activity Description:**

Local Administration Budget changed per amendment #9 End date changed to 03/31/14 per amendment #10 Contract extended per amendment #11 Contract completed and closed 02/10/16

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
|                           |        |

| Activity Attributes: | None |
|----------------------|------|
|----------------------|------|



Environmental Reviews: None

Activity Supporting Documents:





| <b>Grantee Activity</b> | Number: |
|-------------------------|---------|
| Activity Title:         |         |

08-NSP-007-181 Fort DodgeAdm

| Activity Type:  | Activity Status:                     |              |
|---|--------------------------------------|--------------|
| Administration  | Completed                            |              |
| Project Number:   | Project Title:                       |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                         |              |
| Projected Start Date:                                       | Projected End Date:                  |              |
| 04/01/2009  | 10/13/2016                           |              |
| Project Draw Block by HUD:                                  | Project Draw Block D                 | ate by HUD:  |
| Not Blocked   |                                      |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D                | ate by HUD:  |
| Not Blocked   |                                      |              |
| Block Drawdown By Grantee:                                  | Total Budget:                        | \$ 75,886.00 |
| Not Blocked   | Most Impacted and                    |              |
| National Objective:   | Distressed Budget:                   | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                         | \$ 0.00      |
| Funds only)   | Total Funds:                         | \$ 75,886.00 |
| Benefit Report Type:<br>NA                                  | Program Income Acco<br>Fort Dodge PI | ount:        |

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Fort Dodge                           |              |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 75,886.00 |
|--|--------------|------|---------------------------------------|---------------------------------|
| Location Description:<br>City of Fort Dodge                      |              |      |                                       |                                 |
| Activity Description:  |              |      |                                       |                                 |
| Contract extended to 03/31/17 per al<br>Contract closed 10/13/16 | mendment #14 |      |                                       |                                 |
| Environmental Assessment:  | EXEMPT       |      |                                       |                                 |
| Environmental Reviews:   | None         |      |                                       |                                 |
| Activity Attributes:   | None         |      |                                       |                                 |
|  |              |      |                                       |                                 |
| Activity Supporting Documents                                    | 5:           | None |                                       |                                 |
|  |              |      |                                       |                                 |

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| Activity Type:  | Activity Status:      |              |
|---|-----------------------|--------------|
| Administration  | Completed             |              |
| Project Number:   | Project Title:        |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm          |              |
| Projected Start Date:                                       | Projected End Date:   |              |
| 04/01/2009  | 07/08/2015            |              |
| Project Draw Block by HUD:                                  | Project Draw Block D  | ate by HUD:  |
| Not Blocked   |                       |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D | Date by HUD: |
| Not Blocked   |                       |              |
| Block Drawdown By Grantee:                                  | Total Budget:         | \$ 41,396.00 |
| Not Blocked   | Most Impacted and     |              |
| National Objective:   | Distressed Budget:    | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:          | \$ 0.00      |
| Funds only)   | Total Funds:          | \$ 41,396.00 |
| Benefit Report Type:  | Program Income Acc    | ount:        |
| NA  | Guthrie Center PI     |              |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Guthrie Center           | Local Government  | \$ 41,396.00    |
|                          |                   |                 |

#### **Location Description:**

City of Guthrie Center, Iowa

#### **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 Budget decreased per amendment #10 Contract completed and closed 07/08/15.

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |



Environmental Reviews: None

Activity Supporting Documents:





| Activity Type:  | Activity Status:                 |              |
|---|----------------------------------|--------------|
| Administration  | Completed                        |              |
| Project Number:   | Project Title:                   |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                     |              |
| Projected Start Date:                                       | Projected End Date:              |              |
| 04/01/2009  | 04/06/2016                       |              |
| Project Draw Block by HUD:                                  | Project Draw Block D             | ate by HUD:  |
| Not Blocked   |                                  |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D            | Date by HUD: |
| Not Blocked   |                                  |              |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 9,228.00  |
| Not Blocked   | Most Impacted and                |              |
| National Objective:   | Distressed Budget:               | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                     | \$ 0.00      |
| Funds only)   | Total Funds:                     | \$ 9,228.00  |
| Benefit Report Type:<br>NA                                  | Program Income Acc<br>Hamburg PI | ount:        |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Hamburg  |        |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 9,228.00 |
|--|--------|------|---------------------------------------|--------------------------------|
| Location Description:<br>City of Hamburg, Iowa   |        |      |                                       |                                |
| Activity Description:<br>Local Administration<br>End date changed to 03/31/14 per ame<br>Contract extended per amendment #9<br>Contract complete and closed 04/06/16 |        |      |                                       |                                |
| Environmental Assessment:  | EXEMPT |      |                                       |                                |
| Environmental Reviews:   | None   |      |                                       |                                |
| Activity Attributes:   | None   |      |                                       |                                |
| Activity Supporting Documents:   |        | None |                                       |                                |

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## 08-NSP-010-181 JeffersonAdm

None

| Activity Status:      |  |
|-----------------------|--|
| Completed             |  |
| Project Title:        |  |
| NSP-LocalAdm          |  |
| Projected End Date:   |  |
| 07/08/2015            |  |
| Project Draw Block Da | ate by HUD:  |
|                       |  |
| Activity Draw Block D | ate by HUD:  |
|                       |  |
| Total Budget:         | \$ 58,979.00   |
| Most Impacted and     |  |
| Distressed Budget:    | \$ 0.00  |
| Other Funds:          | \$ 0.00  |
| Total Funds:          | \$ 58,979.00   |
| Program Income Acco   | ount:  |
| Jefferson PI          |  |
|                       |  |
|                       | Completed<br>Project Title:<br>NSP-LocalAdm<br>Projected End Date:<br>07/08/2015<br>Project Draw Block Date:<br>Activity Draw Block Date:<br>Activity Draw Block Date:<br>Total Budget:<br>Most Impacted and<br>Distressed Budget:<br>Other Funds:<br>Total Funds: |

#### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization Jefferson

Location Description:

City of Jefferson, Iowa

| Organization Type |  |
|-------------------|--|
| Local Government  |  |

Proposed Budget \$ 58,979.00



## Activity Description:

Local Administration Program Income \$480.00 End date changed to 03/31/14 per amendment #7 Contract extended per amendment #10 Contract completed and closed 07/08/15.

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





| Activity Type:  | Activity Status:      |              |
|---|-----------------------|--------------|
| Administration  | Completed             |              |
| Project Number:   | Project Title:        |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm          |              |
| Projected Start Date:                                       | Projected End Date:   |              |
| 04/01/2009  | 02/10/2016            |              |
| Project Draw Block by HUD:                                  | Project Draw Block D  | ate by HUD:  |
| Not Blocked   |                       |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D | ate by HUD:  |
| Not Blocked   |                       |              |
| Block Drawdown By Grantee:                                  | Total Budget:         | \$ 34,961.00 |
| Not Blocked   | Most Impacted and     |              |
| National Objective:   | Distressed Budget:    | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:          | \$ 0.00      |
| Funds only)   | Total Funds:          | \$ 34,961.00 |
| Benefit Report Type:  | Program Income Acc    | ount:        |
| NA  | Knoxville PI          |              |

| Responsible Organization   |        |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 34,961.00 |
|--|--------|------|---------------------------------------|---------------------------------|
| Location Description:<br>City of Knoxville, Iowa   |        |      |                                       |                                 |
| Activity Description:<br>Local Administration<br>End date changed to 03/31/14 per am<br>Contract extended per amendment #7<br>Contract complete and closed 02/10/1 |        |      |                                       |                                 |
| Environmental Assessment:  | EXEMPT |      |                                       |                                 |
| Environmental Reviews:   | None   |      |                                       |                                 |
| Activity Attributes:   | None   |      |                                       |                                 |
| Activity Supporting Documents:   |        | None |                                       |                                 |

## 08-NSP-012-181 OttumwaAdm

None

| Activity Type:  | Activity Status:      |              |
|---|-----------------------|--------------|
| Administration  | Completed             |              |
| Project Number:   | Project Title:        |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm          |              |
| Projected Start Date:                                       | Projected End Date:   |              |
| 04/01/2009  | 02/16/2015            |              |
| Project Draw Block by HUD:                                  | Project Draw Block Da | ate by HUD:  |
| Not Blocked   |                       |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D | ate by HUD:  |
| Not Blocked   |                       |              |
| Block Drawdown By Grantee:                                  | Total Budget:         | \$ 48,100.00 |
| Not Blocked   | Most Impacted and     | ¢ 10,100100  |
| National Objective:   | Distressed Budget:    | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:          | \$ 0.00      |
| Funds only)   | Total Funds:          | \$ 48,100.00 |
| Benefit Report Type:  | Program Income Acco   | ount:        |
| NA  | Ottumwa PI            |              |

#### Proposed budgets for organizations carrying out Activity:

### **Responsible Organization**

Ottumwa

## Location Description:

City of Ottumwa

| Organization Type |  |
|-------------------|--|
| Local Government  |  |

Proposed Budget \$ 48,100.00



## Activity Description:

Local Administration End date changed to 03/31/14 per amendment #5 Contract extended per amendment #7 Closed 02/16/15

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





08-NSP-013-181 OelweinAdm

# Grantee Activity Number: Activity Title:

| Activity Type:  | Activity Status:                 |              |
|---|----------------------------------|--------------|
| Administration  | Completed                        |              |
| Project Number:   | Project Title:                   |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                     |              |
| Projected Start Date:                                       | Projected End Date:              |              |
| 04/01/2009  | 09/30/2016                       |              |
| Project Draw Block by HUD:                                  | Project Draw Block D             | ate by HUD:  |
| Not Blocked   |                                  |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D            | Date by HUD: |
| Not Blocked   |                                  |              |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 69,293.00 |
| Not Blocked   | Most Impacted and                |              |
| National Objective:   | Distressed Budget:               | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                     | \$ 0.00      |
| Funds only)   | Total Funds:                     | \$ 69,293.00 |
| Benefit Report Type:<br>NA                                  | Program Income Acc<br>Oelwein PI | ount:        |

| Responsible Organization<br>Oelwein                                    |             |      | Organization Type<br>Local Government | <b>Proposed Budget</b><br>\$ 69,293.00 |
|--|-------------|------|---------------------------------------|--|
| Location Description:  |             |      |                                       |  |
| City of Oelwein, Iowa  |             |      |                                       |  |
| Activity Description:  |             |      |                                       |  |
| Contract extended to 03/31/17 per ame<br>Complete and closed 09/30/16. | endment #12 |      |                                       |  |
| Environmental Assessment:  | EXEMPT      |      |                                       |  |
| Environmental Reviews:   | None        |      |                                       |  |
| Activity Attributes:   | None        |      |                                       |  |
| Activity Supporting Documents:   |             | None |                                       |  |



08-NSP-014-181 PerryaAdm

# Grantee Activity Number: Activity Title:

| Activity Type:  | Activity Status:                 |              |
|---|----------------------------------|--------------|
| Administration  | Completed                        |              |
| Project Number:   | Project Title:                   |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                     |              |
| Projected Start Date:                                       | Projected End Date:              |              |
| 04/01/2009  | 06/08/2016                       |              |
| Project Draw Block by HUD:                                  | Project Draw Block D             | ate by HUD:  |
| Not Blocked   |                                  |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D            | ate by HUD:  |
| Not Blocked   |                                  |              |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 63,953.00 |
| Not Blocked   | Most Impacted and                |              |
| National Objective:   | Distressed Budget:               | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                     | \$ 0.00      |
| Funds only)   | Total Funds:                     | \$ 63,953.00 |
| Benefit Report Type:  | Program Income Accor<br>Perry Pl | ount:        |
| IVA   | генугі                           |              |

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Perry                    | Local Government  | \$ 63,953.00    |
|                          |                   |                 |
| Location Description:    |                   |                 |

City of Perry

#### **Activity Description:**

Local Administration Program Income \$298 End date changed to 03/31/14 per amendment #6 Contract extended per amendment #10 Activity complete and closed 06/08/16.

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |





Environmental Reviews: None

Activity Supporting Documents:





| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Administration  | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                    |              |
| Projected Start Date:                                       | Projected End Date:             |              |
| 04/01/2009  | 05/24/2017                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 46,076.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00      |
| Funds only)   | Total Funds:                    | \$ 46,076.00 |
| Benefit Report Type:  | Program Income Acco             | ount:        |
| NA  | Shenandoah Pl                   |              |

| Responsible Organization<br>Shenandoah                   |             |      | Organization Type<br>Local Government | <b>Proposed Budget</b><br>\$ 46,076.00 |
|--|-------------|------|---------------------------------------|--|
| Location Description:<br>City of Shenandoah              |             |      |                                       |  |
| Activity Description:                                    |             |      |                                       |  |
| Contract extended to 03/31/17 per am<br>Closed 05/24/17. | endment #12 |      |                                       |  |
| Environmental Assessment:                                | EXEMPT      |      |                                       |  |
| Environmental Reviews:                                   | None        |      |                                       |  |
| Activity Attributes:                                     | None        |      |                                       |  |
| Activity Supporting Documents:                           |             | None |                                       |  |

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Administration  | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                    |              |
| Projected Start Date:                                       | Projected End Date:             |              |
| 04/01/2009  | 08/27/2019                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block             | Date by HUD: |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 93,845.00 |
| Not Blocked   | Most Impacted and               |              |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00      |
| Funds only)   | Total Funds:                    | \$ 93,845.00 |
| Benefit Report Type:  | Program Income Account:         |              |
| NA  | Davenport PI                    |              |

| Responsible Organization Davenport  | Organization Type<br>Local Government | Proposed Budget<br>\$ 93,845.00 |
|---|---------------------------------------|---------------------------------|
| Location Description:   |                                       |                                 |
| City of Davenport, Iowa   |                                       |                                 |
| Activity Description:   |                                       |                                 |
| Contract extended to 03/31/17 per amendment #13<br>Extended to 12/31/17 per amendment #18.<br>Closed 08/27/19 |                                       |                                 |
| Environmental Assessment: EXEMPT  |                                       |                                 |
| Environmental Reviews: None   |                                       |                                 |
| Activity Attributes: None   |                                       |                                 |
| Activity Supporting Documents:  | None                                  |                                 |



## 08-NSP-018-181 WaterlooAdm

None

| Activity Type:  | Activity Status:                 |              |  |
|---|----------------------------------|--------------|--|
| Administration  | Completed                        | Completed    |  |
| Project Number:   | Project Title:                   |              |  |
| 08-NSP-LocalAdm   | NSP-LocalAdm                     |              |  |
| Projected Start Date:                                       | Projected End Date:              |              |  |
| 04/01/2009  | 12/31/2015                       |              |  |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:  |              |  |
| Not Blocked   |                                  |              |  |
| Activity Draw Block by HUD:                                 | Activity Draw Block Date by HUD: |              |  |
| Not Blocked   |                                  |              |  |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 47,813.00 |  |
| Not Blocked   | Most Impacted and                | ÷ ,          |  |
| National Objective:   | Distressed Budget:               | \$ 0.00      |  |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                     | \$ 0.00      |  |
| Funds only)   | Total Funds:                     | \$ 47,813.00 |  |
|   |                                  |              |  |

# Benefit Report Type:

NA

#### Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

Waterloo2

# Local Government

**Organization Type** 

Proposed Budget \$ 47,813.00

## Location Description:

City of Waterloo, Iowa



## Activity Description:

Administratio End date changed to 03/31/14 per amendment #9 Contract extended per amendment #11 Budget decreased per amendment #12 Closed 12/31/15

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





| Activity Type:  | Activity Status:                      |              |
|---|---------------------------------------|--------------|
| Administration  | Completed                             |              |
| Project Number:   | Project Title:                        |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                          |              |
| Projected Start Date:                                       | Projected End Date:                   |              |
| 04/01/2009  | 08/23/2017                            |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:       |              |
| Not Blocked   |                                       |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D                 | ate by HUD:  |
| Not Blocked   |                                       |              |
| Block Drawdown By Grantee:                                  | Total Budget:                         | \$ 15,004.00 |
| Not Blocked   | Most Impacted and                     |              |
| National Objective:   | Distressed Budget:                    | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                          | \$ 0.00      |
| Funds only)   | Total Funds:                          | \$ 15,004.00 |
| Benefit Report Type:<br>NA                                  | Program Income Account:<br>Dubuque Pl |              |

| Responsible Organization Dubuque   |              |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 15,004.00 |
|--|--------------|------|---------------------------------------|---------------------------------|
| Location Description:<br>City of Dubuque, Iowa   |              |      |                                       |                                 |
| Activity Description:<br>Contract extended to 03/31/17 per al<br>Extended to 12/31/17 per amendmen<br>Closed 08/23/17. |              |      |                                       |                                 |
| Environmental Assessment:  | EXEMPT       |      |                                       |                                 |
| Environmental Reviews:<br>Activity Attributes:   | None<br>None |      |                                       |                                 |
| Activity Supporting Document   | s:           | None |                                       |                                 |



## 08-NSP-020-181 CedarRapidsAdm

None

| Activity Type:  | Activity Status:                |              |
|---|---------------------------------|--------------|
| Administration  | Completed                       |              |
| Project Number:   | Project Title:                  |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                    |              |
| Projected Start Date:                                       | Projected End Date:             |              |
| 04/01/2009  | 03/06/2014                      |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |              |
| Not Blocked   |                                 |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:  |
| Not Blocked   |                                 |              |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 19,000.00 |
| Not Blocked   | Most Impacted and               | . ,          |
| National Objective:   | Distressed Budget:              | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00      |
| Funds only)   | Total Funds:                    | \$ 19,000.00 |
|   |                                 |              |

# **Benefit Report Type:**

NA

#### Proposed budgets for organizations carrying out Activity:

## **Responsible Organization**

Cedar Rapids

**Organization Type** Local Government

**Proposed Budget** \$ 19,000.00

# **Location Description:**

City of Cedar Rapids, Iowa



## Activity Description:

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

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





| Activity Type:  | Activity Status:                 |              |
|---|----------------------------------|--------------|
| Administration  | Completed                        |              |
| Project Number:   | Project Title:                   |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                     |              |
| Projected Start Date:                                       | Projected End Date:              |              |
| 04/01/2009  | 12/06/2016                       |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:  |              |
| Not Blocked   |                                  |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block Date by HUD: |              |
| Not Blocked   |                                  |              |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 69,500.00 |
| Not Blocked   | Most Impacted and                | +,           |
| National Objective:   | Distressed Budget:               | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                     | \$ 0.00      |
| Funds only)   | Total Funds:                     | \$ 69,500.00 |
|   |                                  |              |

## Benefit Report Type:

NA

| Responsible Organization<br>Sioux City                                |              |      | Organization Type<br>Local Government | Proposed Budget<br>\$ 69,500.00 |
|---|--------------|------|---------------------------------------|---------------------------------|
| Location Description:   |              |      |                                       |                                 |
| City of Sioux City, Iowa  |              |      |                                       |                                 |
| Activity Description:   |              |      |                                       |                                 |
| Contract extended to 03/31/17 per ar<br>Complete and Closed 12/06/16. | nendment #14 |      |                                       |                                 |
| Environmental Assessment:   | EXEMPT       |      |                                       |                                 |
| Environmental Reviews:  | None         |      |                                       |                                 |
| Activity Attributes:  | None         |      |                                       |                                 |
| Activity Supporting Documents   | 5:           | None |                                       |                                 |



08-NSP-022-181 CBluffsAdm

| Grantee Activity | Number: |
|------------------|---------|
| Activity Title:  |         |

| Activity Type:  | Activity Status:                 |              |
|---|----------------------------------|--------------|
|   | •                                |              |
| Administration  | Completed                        |              |
| Project Number:   | Project Title:                   |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                     |              |
| Projected Start Date:                                       | Projected End Date:              |              |
| 04/01/2009  | 08/23/2018                       |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:  |              |
| Not Blocked   |                                  |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block Date by HUD: |              |
| Not Blocked   |                                  |              |
| Block Drawdown By Grantee:                                  | Total Budget:                    | \$ 71,092.00 |
| Not Blocked   | Most Impacted and                |              |
| National Objective:   | Distressed Budget:               | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                     | \$ 0.00      |
| Funds only)   | Total Funds:                     | \$ 71,092.00 |
|   |                                  |              |

## Benefit Report Type:

NA

## Proposed budgets for organizations carrying out Activity:

| Responsible Organization<br>Council Bluffs                              | Organization Type<br>Unknown | Proposed Budget<br>\$ 71,092.00 |
|---|------------------------------|---------------------------------|
| Location Description:<br>City of Council Bluffs, Iowa.                  |                              |                                 |
| Activity Description:<br>Contract extended to 03/31/17 per amendment #9 |                              |                                 |
| Extended to 12/31/17 per amendment #13                                  |                              |                                 |
| Environmental Assessment: EXEMPT  |                              |                                 |
| Environmental Reviews: None   |                              |                                 |
| Activity Attributes: None   |                              |                                 |
| Activity Supporting Documents:  | None                         |                                 |

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## 08-NSP-023-181 DesMoinesAdm

None

| Activity Type:  |
|---|
| Administration  |
| Project Number:   |
| 08-NSP-LocalAdm   |
| Projected Start Date:   |
| 04/01/2009  |
| Project Draw Block by HUD:  |
| Not Blocked   |
| Activity Draw Block by HUD:   |
| Not Blocked   |
| Block Drawdown By Grantee:  |
| Not Blocked   |
| National Objective:   |
| Not Applicable (for Planning/Administration or Unprogrammed Funds only) |
| Benefit Report Type:  |

NA

#### Proposed budgets for organizations carrying out Activity:

# Responsible Organization

Des Moines

Location Description:

City of Des Moines, Iowa

Activity Status: Completed Project Title: NSP-LocalAdm Projected End Date: 09/30/2017 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

 Total Budget:
 \$ 269,861.00

 Most Impacted and
 Jistressed Budget:

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 269,861.00

Program Income Account: Des Moines PI

| Organization Type |  |
|-------------------|--|
| Local Government  |  |

**Proposed Budget** \$ 269,861.00



## Activity Description:

Contract extended to 03/31/17 per amendment #16 Contract extended to 06/30/17 per amendment #18 Contract Extended to 08/31/17 per amendment #19 Closed 09/30/17

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
| Environmental Reviews:    | None   |
| Activity Attributes:      | None   |
|                           |        |

Activity Supporting Documents:





## 08-NSP-026-181 Marshalltown - Admin

| Activity Type:  | Activity Status:                        |              |
|---|---|--------------|
| Administration  | Completed                               |              |
| Project Number:   | Project Title:                          |              |
| 08-NSP-LocalAdm   | NSP-LocalAdm                            |              |
| Projected Start Date:                                       | Projected End Date:                     |              |
| 04/01/2009  | 09/30/2017                              |              |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD:         |              |
| Not Blocked   |   |              |
| Activity Draw Block by HUD:                                 | Activity Draw Block D                   | ate by HUD:  |
| Not Blocked   |   |              |
| Block Drawdown By Grantee:                                  | Total Budget:                           | \$ 18,723.00 |
| Not Blocked   | Most Impacted and                       |              |
| National Objective:   | Distressed Budget:                      | \$ 0.00      |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                            | \$ 0.00      |
| Funds only)   | Total Funds:                            | \$ 18,723.00 |
| Benefit Report Type:<br>NA                                  | Program Income Account:<br>Marshalltown |              |

| Responsible Organization<br>Marshalltown  | Organization Type<br>Local Government | Proposed Budget<br>\$ 18,723.00 |
|---|---------------------------------------|---------------------------------|
| Location Description:<br>City of Marshalltown   |                                       |                                 |
| Activity Description:<br>Contract extended to 03/31/17 per amendment #6<br>Extended to 12/31/17 per amendment #9. |                                       |                                 |
| Closed 09/30/17   |                                       |                                 |
| Environmental Assessment:EXEMPTEnvironmental Reviews:None   |                                       |                                 |
| Activity Attributes: None   |                                       |                                 |
| Activity Supporting Documents: None   |                                       |                                 |



Environmental Reviews: None

Project # / 08-NSP-StateAdmin / NSP State Admin



| Activity Type:  | Activity Status:                |               |
|---|---------------------------------|---------------|
| Administration  | Completed                       |               |
| Project Number:   | Project Title:                  |               |
| 08-NSP-StateAdmin   | NSP State Admin                 |               |
| Projected Start Date:                                       | Projected End Date:             |               |
| 10/06/2008  | 09/30/2017                      |               |
| Project Draw Block by HUD:                                  | Project Draw Block Date by HUD: |               |
| Not Blocked   |                                 |               |
| Activity Draw Block by HUD:                                 | Activity Draw Block D           | ate by HUD:   |
| Not Blocked   |                                 |               |
| Block Drawdown By Grantee:                                  | Total Budget:                   | \$ 864,287.00 |
| Not Blocked   | Most Impacted and               |               |
| National Objective:   | Distressed Budget:              | \$ 0.00       |
| Not Applicable (for Planning/Administration or Unprogrammed | Other Funds:                    | \$ 0.00       |
| Funds only)   | Total Funds:                    | \$ 864,287.00 |

#### Benefit Report Type:

NA

#### Proposed budgets for organizations carrying out Activity:

| Responsible Organization                | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| Iowa Department of Economic Development | Unknown           | \$ 864,287.00   |

#### **Location Description:**

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

### **Activity Description:**

Allocation of funds to use in the Neighborhood Stabilization Program for state administrative costs. Closed 09/30/17

| Environmental Assessment: | EXEMPT |
|---------------------------|--------|
|---------------------------|--------|

Environmental Reviews: None

Activity Attributes: None

**Activity Supporting Documents:** 

None

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# **Action Plan Comments:**

- GARNER, Will reject plan so that grantee can enter all NSP projects.
- GARNER, Reviewed NSP Plan. Activities conform to the approved NSP Action Plan. All activities are identified with the LMMI or LH25 National Objective.
- GARNER, Shifted funds and activities for Boone 08-NSP-002; Davenport 08-NSP-017, Dubuque 08-NSP-019 and Fort Dodge 08-NSP-007. Allocatef funds to Marshalltown 08-NSP-026. Appears that all funds \$21,607,197 for NSP I grant are committed.
- GARNER, Shifted funds (\$273,000) and added 4 activities to Oelwin 08-NSP-013; shifted funds (\$42,857) for Jefferson 08-NSP-010; shifted funds (\$357,204) and added 1 new activity for Shenandoah 08-NSP-015; shifted funds (\$255,000) and added 1 new activity for Burlington (08-NSP-003). Activities conform to the approved NSP Action Plan. All new activities are identified with the LH25 National Objective.
- GARNER, Reviewed action plan budget revisions. Activities conform to approved NSP Action Plan.
- GARNER, Grantee revised budgets for 08-NSP-004 Corning; 08-NSP-008 Guthrie Center; 08-NSP-021 Sioux City; 08-NSP-023 Des Moines; 08-NSP-001 Audubon; 08-NSP-003 Burlington; 08-NSP-009 Hamburg; 08-NSP-017 Davenport. State NSP I point-of-contact, Elyse Shindlar, reviews and approves each budget amendment for adherence to the LH-25 requirement. All activities conform to the approved NSP Action Plan.

GARNER, on 10-24-10, reviewed action plan budget revisions. Activities conform to plan.

GARNER, Reviewed changes made to several activities set up for Hamburg. All budget changes conform to the approved NSP Action Plan. 1/27/2011.

No actual changes made, but status of NSP Action Plan to modified-resubmit because users went into the Plan to view activities. Approved Plan to that grantee can submit their Quarterly Report. 2/9/2011

- Mitchell, Rejected without review for further edits per grantee request. Mark Mitchell 7/21/2011
- GARNER, Reviewed and approved changes for 08-NSP-023 Des Moines; 08-NSP-018 Waterloo; 08-NSP-017 Davenport; and 08-NSP-010 Jefferson.
- GARNER, Reviewed and approved changes for 08-NSP-23-601; 08-NSP-023-602; 08-NSP-023-696; 08-NSP-23-676; 08-NSP-023-651 and 08-NSP-023-652 (all for Des Moines). 2/15/2012
- GARNER, Reviewed and approved changes for 08 NSP-023-181. Because of program income receipted in, budget and obligation needed to increase by the program income amount of \$1,736. 2/21/12
- GARNER, Reviewed and approved. change for 08-NSP-023-696 to add program income \$719,427. 2/23/12
- GARNER, Changes made were a reconciliation between DRGR and the state's tracking system to ensure consistency. Activities that were set up and never funded were deleted. No actual budgets were revised. 4/27/12 sg



- GARNER, Program Income additions added on Des Moines and Ft. Dodge activities. sg
- GARNER, Action plan modified by grantee that identifies each activity as owner/renter household and also connects activities that relate to other acitivities in the action plan. Also changes made on some activities in budgets. Per guidance from the HUD TA provider at DRGR training, grantee has increased each budget activity by \$100,000 which allows draws to be made while action plan is being modified. sg 10/30/12

- GARNER, Action Plan reviewed. Activities have been updated to reflect changes per amendments. All end dates have been changed to 03/31/14. sg 1/14/14
- GARNER, Budget changes made to Boone 08-NSP-002; Dubuque 08-NSP-019; Jefferson 08-NSP-010; Knxoville 08-NSP-011 (new activity and program income); Oelwein 08-NSP-013; Shenandoah 08-NSP-015 and Sioux City 08-NSP-021. Closed 08-NSP-020-181, 602, 697 in Cedar Rapids. 4/24/14 sg
- GARNER, Budget increases made to Boone 08-NSP-002-696; three Cedar Rapids projects closed 08-NSP-020 (181,602, 697); Council Bluffs 08-NSP-022-061; Des Moines 08-NSP-023-601; Guther Center 08-NSP-008-601 and 08-NSP-008-697; Oelwein 08-NSP-013-675. Contracts extended until 3/31/15. sg
- GARNER, Changes made on Jefferson activities and Perry activities. 7/30/15 sg
- GARNER, Reviewed changes in Eldora 08-NSP-006; Guthrie Center 08-NSP-008; Hamburg 08-NSP-009; Jefferson 08-NSP-016; Knoxville 08-NSP-011; Ottumwa 08-NSP-012; 08-NSP-018 Waterloo. Approved 4/29/16sg
- GARNER, Activities for Eldora, Guthrie Center, Hamburg, Jefferson, Knoxville, Ottumwa, and Perry reviewed. sg
- GARNER, 1/26/2017 Based on review, numerous activities in Corning, Council Bluffs, Davenport, Des Moines, Dubuque, Marshalltown, and Shenandoah appear to be progressing slowly. Have had their contracts extended until 3/31/2017. Check with IEDA on status of these projects.
- GARNER, 4/14/2017 Based on review, activities in Des Moines have had their contracts extended until 6/30/17. Activities in Davenport and Marshalltown have had their contracts extended until 12/31/17. Check with IEDA on status of these projects. sg
- GARNER, Grantee submitted changes 7/14/2017 via spreadsheet to Field Office. Approved. sg
- GARNER, Closed activities in Des Moines, Dubuque, and Marshalltown. Approved. 10/30/17. sg
- GARNER, Grantee revised budgets on two Davenport activities 08-NSP-017-651 and 08-NSP-017-696.
- GARNER, Budget for 08-NSP-017-651 Davenport increased from funds from 696 and budget from 08-NSP-017-696 Davenport decreased accordingly. sg 7/26/18



| GARNER, | One activity had changes. Approved. | sg |
|---------|-------------------------------------|----|
|---------|-------------------------------------|----|

| GARNER, | looked at 08-NSP-022-651/redevelopment |
|---------|--|
|---------|--|

# **Action Plan History**

| Version               | Date       |
|-----------------------|------------|
| B-08-DN-19-0001 AP#46 | 01/19/2021 |
| B-08-DN-19-0001 AP#45 | 11/03/2020 |
| B-08-DN-19-0001 AP#44 | 07/30/2020 |
| B-08-DN-19-0001 AP#43 | 04/30/2020 |
| B-08-DN-19-0001 AP#42 | 01/29/2020 |
| B-08-DN-19-0001 AP#41 | 10/30/2019 |
| B-08-DN-19-0001 AP#40 | 07/30/2019 |
| B-08-DN-19-0001 AP#39 | 04/26/2019 |
| B-08-DN-19-0001 AP#38 | 01/29/2019 |
| B-08-DN-19-0001 AP#37 | 10/30/2018 |
| B-08-DN-19-0001 AP#36 | 07/26/2018 |
| B-08-DN-19-0001 AP#35 | 04/20/2018 |
| B-08-DN-19-0001 AP#34 | 01/29/2018 |
| B-08-DN-19-0001 AP#33 | 10/30/2017 |
| B-08-DN-19-0001 AP#32 | 07/20/2017 |
| B-08-DN-19-0001 AP#31 | 04/14/2017 |
| B-08-DN-19-0001 AP#30 | 01/26/2017 |
| B-08-DN-19-0001 AP#29 | 10/27/2016 |
| B-08-DN-19-0001 AP#28 | 07/27/2016 |
| B-08-DN-19-0001 AP#27 | 07/15/2016 |
| B-08-DN-19-0001 AP#26 | 04/29/2016 |
| B-08-DN-19-0001 AP#25 | 01/29/2016 |
| B-08-DN-19-0001 AP#24 | 10/23/2015 |
| B-08-DN-19-0001 AP#23 | 07/30/2015 |
| B-08-DN-19-0001 AP#22 | 04/30/2015 |
| B-08-DN-19-0001 AP#21 | 01/29/2015 |
| B-08-DN-19-0001 AP#20 | 10/15/2014 |
| B-08-DN-19-0001 AP#19 | 07/29/2014 |
|                       |            |



B-08-DN-19-0001 AP#18 B-08-DN-19-0001 AP#17 B-08-DN-19-0001 AP#16 B-08-DN-19-0001 AP#15 B-08-DN-19-0001 AP#14 B-08-DN-19-0001 AP#13 B-08-DN-19-0001 AP#12 B-08-DN-19-0001 AP#11 B-08-DN-19-0001 AP#10 B-08-DN-19-0001 AP#9 B-08-DN-19-0001 AP#8 B-08-DN-19-0001 AP#7 B-08-DN-19-0001 AP#6 B-08-DN-19-0001 AP#5 B-08-DN-19-0001 AP#4 B-08-DN-19-0001 AP#3 B-08-DN-19-0001 AP#2 B-08-DN-19-0001 AP#1

04/24/2014 01/14/2014 10/29/2013 08/08/2013 07/25/2013 04/23/2013 01/29/2013 01/16/2013 10/30/2012 07/23/2012 05/29/2012 04/27/2012 02/23/2012 02/23/2012 02/23/2012 02/15/2012 11/03/2011 01/27/2011

