Action Plan

Grantee: Iowa

Grant: B-11-DN-19-0001

LOCCS Authorized Amount: \$ 5,000,000.00 **Grant Award Amount:** \$ 5,000,000.00

Status: Submitted - Await for Review

Estimated PI/RL Funds: \$ 5,994,904.00

Total Budget: \$ 10,994,904.00

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

- I. Program Background The funds awarded under this notice to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.
- II. Allocation of Funding Within Iowa The State of Iowa plans to allocate NSP3 resources to communities with the greatest need and have the administrative capacity to operate the program as demonstrated by successful use of their NSP1 funding.
- III. Distribution of Funds In order to qualify for funding through the NSP3, the communities must each prepare and submit to IDED an NSP Application for Funding that describes their proposed use of funds, that gives priority consideration to their areas of greatest need, and that proposes activities that are consistent with this Plan and with NSP regulations as published by HUD. Communities are encouraged to work with or through non-profit organizations as appropriate.
- Eligible Activities IDED will make NSP3 funds available for the following statutorily eligible activities. NSP funds are eligible to:
- a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers.
- b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
- c. Establish land banks for homes that have been foreclosed upon.
- d. Demolish blighted structures. e. Redevelop demolished or vacant properties. HUD has waived the one-for-one replacement, but requires documentation on the number of units that will be produced. IDED will seek to provide NSP funds with the maximum authorized flexibility while adhering to HUD mandated restrictions.
- IDED will also advise and provide technical assistance to all of its applicants regarding these requirements. The eligible activities outlined in this Action Plan for NSP3 funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: http://www.hud.gov/nsp.
- IV. Distribution of Funds Application The maximum amount that can be applied for by a community is \$1 million. The communities are encouraged to work with or through non-profits or other entities as appropriate. The communities will be allowed up to six percent of the awarded funds for administrative purposes. The communities of Des Moines, Waterloo, Sioux City, Council Bluffs, Davenport, Burlington, Perry, Oelwein, Cedar Rapids, Boone, Guthrie Center, Shenandoah and Fort Dodge are eligible to submit and application based upon their needs score and successful implementation of NSP1.

Targeting Proposed activities by the non-entitlement communities must be targeted as follows: Communities of 1,000 population or less – entire community is eligible Communities of 1,000 - 9,999 population – no more than 50 percent of the community by area Communities of 10,000 - 50,000 – no more than 25 percent of the community by area The applications



will be rated on the following factors: • Need (35 points) - Measured by foreclosure risk score • Impact (25 points) - Measured by the expected effectiveness of the proposed activities to effect stab

How Fund Use Addresses Market Conditions:

Communities that apply to IEDA will need to demonstrate that their proposed activities relate to the major causes of foreclosure/abandonment in each neighborhood and the most effective way(s) to address the deterioration and encourage redevelopment. Recognizing that neighborhoods do not necessarily coincide with Census Tract boundaries, the Community may extend their activities slightly beyond the selected Census Tract boundaries if the area is identified as meeting the State of Iowa minimum NSP needs score of 13.

Ensuring Continued Affordability:

The majority of rental projects occured in entitlement communites that have robust rental affordability monitoring programs. The other rental projects were rented to individuals that meet the definition of limited clientele.

For Single family developments or rehabilitation projects a 5 year lein is placed on the property.

Definition of Blighted Structure:

A blighted structure, as defined in federal regulations, is one that "exhibits objectively determinable signs of deterioration sufficient to constitute

- a threat to human health, safety, and public welfare." This might include, but is not limited to, any of the following:
 <!--[if!supportLists]-->a) <!--[endif]--> Any premises which because of physical condition or use is regarded as a public nuisance at common law, or has been declared a public nuisance in accordance with local housing, building, plumbing, fire or related codes;
- <!--[endif]-->Any premises which because of physical condition, use or occupancy is considered an attractive <!--[if !supportLists]-->b) nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe structures;
- <!--[endif]-->Any dwelling which, because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the <!--[if !supportLists]-->c) facilities and equipment required by the housing code of the municipality, has been designated by the department responsible for enforcement of the code as unfit for human habitation;
- <!--[if !supportLists]-->d) <!--[endif]-->Any structure which is a fire hazard, or otherwise dangerous to the safety of person or property;
- <!--[if !supportLists]-->e) <!--[endif]-->Any structure from which utilities, plumbing, heating, sewerage or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that property is unfit for its intended use;
- <!--[if !supportLists]-->f) <!--[endif]-->Any unoccupied property which has been tax delinquent for a period of at least two years; or
- <!--[if !supportLists]-->g) <!--[endif]-->Any property which is vacant but not tax delinquent, which has not been rehabilitated within one year of receipt of notice to rehabilitate from the appropriate code enforcement agency.

Definition of Affordable Rents:

NSP-assisted units will carry rent and occupancy restriction requirements. The rents will be set in order that individuals pay no more than 30 percent of their gross income for rent, including utilities or the applicable fair market rents for the area less any utility costs paid by the tenants, whichever is lower.

Housing Rehabilitation/New Construction 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.

The lowa Green Streets criteria will apply to new construction activities undertaken through the NSP program.

Vicinity Hiring:

Section 3 regulations will be followed.



Procedures for Preferences for Affordable Rental Dev.:

To the greatest extent feasible NSP funds will be combined with other affordable rental programs to make certian that 25% of the funds are expended for 50% LMI households.

Grantee Contact Information:

Leslie Leager, Iowa Economic Development Authority leslie.leager@iowaeda.com or 515-725-3071

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
11-NSP-B	11-NSP-B Acq/Rehab	11-NSP-003-697	Burlington Rehab_LH25	
		11-NSP-018-696	Waterloo Rehab_LMMI	
		11-NSP-018-697	Waterloo - Rehab LH25	
		11-NSP-021-697	Sioux City Rehab_LH25	
		11-NSP-022-601	Council Bluffs - Acq LMMI	
		11-NSP-022-696	Council Bluffs Rehab_LMMI	
		11-NSP-023-696	Des Moines Rehab LMMI	
		11-NSP-023-697	Des Moines Rehab LH25	
11-NSP-D	11-NSP-D Demolition	11-NSP-003-675	Burlington Demo LMMI	
		11-NSP-003-676	Burlington Demo LH25	
		11-NSP-015-675	Shenandoah LMMI	
		11-NSP-015-676	ShenandoahDemo_LH-25	
		11-NSP-017-675	Davenport Demo LMMI	
		11-NSP-018-675	Waterloo Demo_LMMI	
		11-NSP-021-675	Sioux City Demo LMMI	
		11-NSP-022-676	Council Bluffs - Demo LH25	
		11-NSP-023-675	Des Moines Demo LMMI	
		11-NSP-023-676	Des Moines - Demo	
11-NSP-E	11-NSP-E Redevelop	11-NSP-003-651	BurlingtonRedev_LMMI	
		11-NSP-003-652	Burlington Constr_LH25	
		11-NSP-017-651	Davenport Redev_LMMI	
		11-NSP-017-652	Davenport LH25	
		11-NSP-018-651	Waterloo Redev_LMMI	
		11-NSP-018-652	Waterloo Redev LH25	
		11-NSP-021-651	Sioux City Redev LMMI	
		11-NSP-021-652	Sioux City LH25	
		11-NSP-022-652	Council Bluffs LH25	
		11-NSP-023-651	Des Moines Redev LMMI	
		11-NSP-023-652	Des Moines Redev	
11-NSP-	11-NSP-LocalAdm	11-NSP-003-181	Burlington Admin	
		11-NSP-015-181	Shenandoah Admin	
		11-NSP-017-181	Davenport Admin	
		11-NSP-018-181	Waterloo Admin	
		11-NSP-021-181	Sioux City Admin	
		11-NSP-022-181	Council Bluffs Admin	
		11-NSP-023-181	Des Moines Admin	



11-NSP-11-NSP-StateAdmin11-NSP-StateAdminState Admin9999Restricted BalanceNo activities in this project



Activities

11-NSP-B Acq/Rehab / 11-NSP-B Acq/Rehab Project #/

11-NSP-003-697 **Grantee Activity Number:**

Activity Title: Burlington Rehab LH25

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-NSP-B Acq/Rehab 11-NSP-B Acq/Rehab

Projected Start Date: Projected End Date:

05/18/2011 09/30/2018

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: \$ 24,999.00

Not Blocked Most Impacted and

National Objective:

\$ 0.00 Other Funds: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 24,999.00

Distressed Budget:

\$ 0.00

Mod

Benefit Report Type: Program Income Account:

Direct (Households) **Burlington PI**

Proposed Beneficiaries Low Low/Mod% # of Households 100.00 **Proposed Accomplishments Total** # of Housing Units 1

Total

1

#Refrigerators replaced 1 #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #Additional Attic/Roof Insulation

Proposed budgets for organizations carrying out Activity:

Organization Type Responsible Organization Proposed Budget



of Properties

Burlington Local Government \$24,999.00

Location Description:

City of Burlington, Iowa

Activity Description:

Rehabilitation of three housing units.
Contract extended per amendment #2
Contract Extended to 2016
Contract extended to 12/31/17 per amendment #9
Closed 09/30/18

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 11-NSP-018-696

Activity Title: Waterloo Rehab_LMMI

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-NSP-B Acq/Rehab 11-NSP-B Acq/Rehab

Projected Start Date: Projected End Date:

05/18/2011 04/06/2017

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: \$148,172.00

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: \$148,172.00

Benefit Report Type: Program Income Account:

Direct (Households) Waterloo PI

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households10.00# of Households10.00

 Proposed Accomplishments
 Total

 # of Singlefamily Units
 1

 # of Housing Units
 1

 #Refrigerators replaced
 1

 #Replaced hot water heaters
 1

 #Replaced thermostats
 1

 #Efficient AC added/replaced
 1

 #Additional Attic/Roof Insulation
 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Waterloo2 Local Government \$ 148,172.00

Location Description:



Activity Description:

Rehabilitation of 1 housing unit
Budget changed per amendment #2
Budget increase per amendment #3
Budget increased due to PI
Contract extended per amendment #4
Budget increased due to program income.
Contract Extended to 2016
Budget decreased by \$5,797 and moved to activity 697 per amendment #7.
Contract Extended to 12/31/16 per amendment #8
Closed 04/06/17

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 11-NSP-018-697

Activity Title: Waterloo - Rehab LH25

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-NSP-B Acq/Rehab 11-NSP-B Acq/Rehab

Projected Start Date: Projected End Date:

05/18/2011 04/06/2017

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: \$78,769.00

Not Blocked Most Impacted and

National Objective Distressed Budget: \$ 0.00

National Objective: Solution Stressed 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: \$78,769.00

Benefit Report Type: Program Income Account:

Direct (Households) Waterloo PI

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households111100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Refrigerators replaced1#Replaced hot water heaters1#Replaced thermostats1#Efficient AC added/replaced1#Additional Attic/Roof Insulation1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Waterloo2 Local Government \$ 78,769,00



City of Waterloo	
Activity Description:	
New Activity per amendment #7. Ref Contract extended to 12/31/16 per an Extended to 03/31/17 per amendmen Closed 04/06/17	nendment #8
Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents	: None



Location Description:

Grantee Activity Number: 11-NSP-021-697

Activity Title: Sioux City Rehab_LH25

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-NSP-B Acq/Rehab 11-NSP-B Acq/Rehab

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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 are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sioux City Local Government \$ 0.00

Location Description:

City of Sioux City, Iowa

Activity Description:

No funds drawn, closed 09/30/15



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



Grantee Activity Number: 11-NSP-022-601

Activity Title: Council Bluffs - Acq LMMI

Activity Type: Activity Status:

Completed Acquisition - general

Project Number: Project Title:

11-NSP-B Acg/Rehab 11-NSP-B Acg/Rehab

Projected Start Date: Projected End Date:

02/01/2011 12/13/2016

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: \$ 225,000.00

Not Blocked

Most Impacted and **Distressed Budget:**

National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 225,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod%

Owner Households 0.00 # of Households 0.00

Proposed Accomplishments Total

of Singlefamily Units 1 # of Housing Units

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Council Bluffs Unknown \$ 225,000.00

Location Description:

City of Council Bluffs, Iowa

Activity Description:

One property Acquired with NSP funds and then Demolished with other funds.

Complete and closed 12/13/16.



\$ 0.00

Activity Supporting Documents	: n	None	
Activity Attributes:	None		
Environmental Reviews:	None		
Environmental Assessment:	COMPLETED		



Grantee Activity Number: 11-NSP-022-696

Activity Title: Council Bluffs Rehab_LMMI

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-NSP-B Acq/Rehab 11-NSP-B Acq/Rehab

Projected Start Date: Projected End Date:

05/18/2011 12/13/2016

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: \$400,000.00

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: \$400,000.00

Benefit Report Type:

Proposed Reneficiaries

Direct (Households)

Proposed Beneficiaries	Total	LOW	IVIOU	LOW/MOG%
# of Households	4			0.00
Proposed Accomplishments	То	tal		
# of Housing Units	4			
#Refrigerators replaced	4			
#Replaced hot water heaters	4			
#Replaced thermostats	4			
#Efficient AC added/replaced	4			
#Additional Attic/Roof Insulation	4			
# of Properties	4			

Total

Low

Mod

Low/Mod0/

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCouncil BluffsUnknown\$ 400,000.00

Location Description:

City of Council Bluffs, Iowa



Activity	Descri	ption:

Rehabilitation of 4 housing units.
Contract extended per amendment #1
Contract extended to 02/28/16 per amendment #2.
Complete and closed 12/13/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 11-NSP-023-696

Activity Title: Des Moines Rehab LMMI

Activity Status: Activity Type:

Completed Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

11-NSP-B Acg/Rehab 11-NSP-B Acg/Rehab

Projected Start Date: Projected End Date: 05/18/2011 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: \$ 26,128.00

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: \$ 26,128.00

Benefit Report Type: Program Income Account:

Direct (Households) Des Moines PI

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 0.00 # of Households 0.00

Proposed Accomplishments Total # of Housing Units 1 #Refrigerators replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #Additional Attic/Roof Insulation # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

1

Des Moines Local Government \$ 26,128.00

Location Description:



City of Des Moines, Iowa

Activity Description:

Rehabilitation of five housing units.
Units and budget changed per amendment #1
Budget changed to \$26,128 and Units to 1 per amendment #2
Contract extended per amendment #4
Contract Extended to 2016
Complete and Closed 12/06/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 11-NSP-023-697

Activity Title: Des Moines Rehab LH25

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-NSP-B Acq/Rehab 11-NSP-B Acq/Rehab

Projected Start Date: Projected End Date:

05/18/2011 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: \$50,229.00

Not Blocked Most Impacted and

National Objective Distressed Budget: \$ 0.00

National Objective: Solution Stressed 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:** \$50,229.00

Benefit Report Type: Program Income Account:

Direct (Households)

Des Moines PI

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed Accomplishments Total # of Singlefamily Units 2 # of Housing Units 2 #Refrigerators replaced 2 #Replaced hot water heaters 2 #Replaced thermostats 2 #Efficient AC added/replaced 2 #Additional Attic/Roof Insulation 2 # of Properties 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Des Moines Local Government \$50,229,00



Location Description:

City of Des Moines, Iowa

Activity Description:

Rehabilitation of eight housing units.
Units and budget changed per amendment #1
Budget changed to \$100,360 and units to 3 per amendment #2
Budget and units changed per amendment #3.
Contract extended per amendment #4
Contract Extended to 2016
Complete and Closed 12/06/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-NSP-D Demolition / 11-NSP-D Demolition



Grantee Activity Number: 11-NSP-003-675

Activity Title: Burlington Demo LMMI

Activity Type: Activity Status:

Completed Clearance and Demolition

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 09/30/2018

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: \$7,050.00

Not Blocked Most Impacted and

Distressed Budget:

National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$7,050.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 2

of Housing Units 2

2 # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Burlington Local Government \$7,050.00

Location Description:

City of Burlington

Activity Description:

Demo of 1 housing unit Contract extended per amendment #2

Contract extended to 12/31/17 per amendment #9

Closed 09/30/18



\$ 0.00

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Grantee Activity Number: 11-NSP-003-676

Activity Title: Burlington Demo LH25

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 09/30/2018

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: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Burlington Local Government \$ 0.00

Location Description:

City of Burlington

Activity Description:

Demo of 1 housing unit Contract extended per amendment #2

Contract extended to 12/31/17 per amendment #9

Closed 09/30/18



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



Grantee Activity Number: 11-NSP-015-675
Activity Title: Shenandoah LMMI

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 10/06/2014

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: \$5,700.00

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: \$5,700.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 1
of Housing Units 1
of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Shenandoah Local Government \$5,700.00

Location Description:

City of Shenandoah, Iowa

Activity Description:

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

Contract extended per amendment #4

Closed 10/06/14



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Grantee Activity Number: 11-NSP-015-676

Activity Title: ShenandoahDemo_LH-25

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 10/06/2014

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 are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Shenandoah Local Government \$ 0.00

Location Description:

City of Shenandoah

Activity Description:

Demolition of 1 housing unit. Funds moved to LMMI per amendment #2 Contract Closed 10/06/14



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



Grantee Activity Number: 11-NSP-017-675

Activity Title: Davenport Demo LMMI

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$ 98,852.00

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: \$98,852.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 9

of Housing Units 9

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Davenport Local Government \$ 98,852.00

Location Description:

City of Davenport, Iowa.

Activity Description:

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

Changed budget per amendment #1

Contract extended per amendment #4

Contract Extended to 2016

Contract complete and closed 09/30/15



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



Grantee Activity Number: 11-NSP-018-675

Activity Title: Waterloo Demo_LMMI

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/28/2011 04/06/2017

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: \$ 125,000.00

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: \$125,000.00

Benefit Report Type: Program Income Account:

NA Waterloo PI

Proposed Accomplishments

of Singlefamily Units

12

of Housing Units 12

Proposed budgets for organizations carrying out Activity:

Waterloo2 Local Government \$125,000.00

Location Description:

Activity Description:

Demolition of 7 housing units.
Contract extended per amendment #4
Contract Extended to 2016
Contract extended to 12/31/16 per amendment #8
Extended to 03/31/17 per amendment #11.

Closed 04/06/17



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Grantee Activity Number: 11-NSP-021-675

Activity Title: Sioux City Demo LMMI

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$45,759.00

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: \$45,759.00

Benefit Report Type:

NΑ

Proposed Accomplishments Total

of Housing Units 3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sioux City Local Government \$ 45,759.00

Location Description:

City of Sioux City, Iowa

Activity Description:

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

Budget increase to \$45,759 per amendment #4

Contract extended per amendment #6

Contract Extended to 2016

Contract complete and closed 09/30/15



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



Grantee Activity Number: 11-NSP-022-676

Activity Title: Council Bluffs - Demo LH25

Activity Type: Activity Status:

Clearance and Demolition Cancelled

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 12/13/2016

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 are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Survey)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 0.0

Proposed Accomplishments Total

of Singlefamily Units # of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Council Bluffs Unknown \$ 0.00

Location Description:

City of Council Bluffs Iowa

Activity Description:

Demolition of 1 housing unit. NSP funds paid for Acquisition other funds paid for Demo. Complete and closed 12/13/16.



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



Grantee Activity Number: 11-NSP-023-675

Activity Title: Des Moines Demo LMMI

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 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: \$ 123,005.00

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: \$123,005.00

Benefit Report Type: Program Income Account:

Direct (Households)

Des Moines PI

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 4 0.00

Proposed Accomplishments

of Singlefamily Units

4

of Housing Units

4

of Properties 4

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Des Moines Local Government \$ 123,005.00

Location Description:

City of Des Moines, Iowa

Activity Description:

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

Budget and units changed per amendment #3.



Contract extended per amendment #4
Contract Extended to 2016
Budget & units increased per amendment #6
\$58,090 moved to activity 676 per amendment #9
Budget increased per amendment 10.
Complete and Closed 12/06/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-023-676 **Activity Title: Des Moines - Demo**

Activity Type: Activity Status:

Completed Clearance and Demolition

Project Number: Project Title:

11-NSP-D Demolition 11-NSP-D Demolition

Projected Start Date: Projected End Date:

05/18/2011 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: \$ 41,212.00

Not Blocked

Most Impacted and **Distressed Budget:**

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:** \$ 41,212.00

Benefit Report Type: Program Income Account:

Direct (Households) Des Moines PI

Proposed Beneficiaries Total Mod Low Low/Mod%

of Households 2 2 100.00

Proposed Accomplishments Total 2 # of Singlefamily Units

of Housing Units 2

of Properties 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Des Moines Local Government \$41,212.00

Location Description:

Demolition of 1 units.

Activity Description:

New activity per amendment #1 Budget changed to \$66,763 units to 4 per amendment #2 Budget and units changed per amendment #3.

Contract extended per amendment #4



\$ 0.00

Budget & Units increased per amendment #6 \$58,090 moved from 675 to this activity to do one more unit per amendment #9 Budget decreased and moved to 651 and 675 per amendment #10. Complete and Closed 12/06/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-NSP-E Redevelop / 11-NSP-E Redevelop



Grantee Activity Number: 11-NSP-003-651

Activity Title: BurlingtonRedev_LMMI

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 09/30/2018

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: \$ 326,636.00

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: \$ 326,636.00

Benefit Report Type: Program Income Account:

Direct (Households)

Burlington PI

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 3 0.00

Proposed Accomplishments

of Housing Units

3

#Low flow showerheads

3

#Low flow toilets 3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Burlington Local Government \$ 326,636.00

Location Description:

City of Burlington, Iowa

Activity Description:

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

Contract extended per amendment #2

Contract Extended to 2016



Budget decreased per amendment #5 Contract extended to 12/31/17 per amendment #9 Budget decreased and moved to activity 652 per amendment #10 Closed 09/30/18

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-003-652

Activity Title: Burlington Constr_LH25

Activity Type: Activity Status:

Completed Construction of new housing

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 09/30/2018

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: \$ 325,654.00

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:** \$ 325,654.00

Benefit Report Type: Program Income Account:

Direct (Households) **Burlington PI**

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 3 3 100.00 # of Households

3

3

Proposed Accomplishments Total # of Singlefamily Units 3 # of Housing Units 3 #Low flow showerheads 3 #Low flow toilets 3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Burlington Local Government \$ 325,654.00

Location Description:

City of Burlington, Iowa

Activity Description:



100.00

Redevelopment of 2 households.

Contract extended per amendment #2

Contract Extended to 2016

Budget increased per amendment #5.

Contract extended to 12/31/17 per amendment #9

Budget increased, moved from activity 651 per amendment #10

Closed 09/30/18

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-017-651

Activity Title: Davenport Redev_LMMI

Activity Type: Activity Status:

Completed Construction of new housing

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$ 318,607.00

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: \$318,607.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Renter Households 8 0.00

of Households 8 0.00

Proposed Accomplishments Total

of Multifamily Units 8

of Housing Units 8 #Low flow showerheads

#Low flow toilets 8

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

8

Local Government Davenport \$318,607.00

Location Description:

City of Davenport, Iowa

Activity Description:



New Construction of 2 housing units.
Budget and units changed per amendment #1
Changed budget per amendment #1
Budget increased per amendment #2
Contract extended per amendment #4
Contract Extended to 2016
Contract complete and closed 09/30/15

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-017-652
Activity Title: Davenport LH25

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$318,362.00

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: \$318,362.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households88100.00# of Households88100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Low flow showerheads

#Low flow toilets

8

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Davenport Local Government \$ 318,362.00

Location Description:

City of Davenport, Iowa.

Activity Description:



Redevelopment of 12 households.
Budget and units changed per amendment #1
Budget increased per amendment #2
Contract extended per amendment #4
Contract Extended to 2016
Contract complete and closed 09/30/15

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-018-651 **Activity Title:** Waterloo Redev LMMI **Activity Status: Activity Type:** Completed Construction of new housing **Project Number: Project Title:** 11-NSP-E Redevelop 11-NSP-E Redevelop **Projected Start Date: Projected End Date:** 05/28/2011 04/06/2017 **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:** \$ 567,499.00 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:** \$567,499.00 **Benefit Report Type: Program Income Account:** Waterloo PI Direct (Households) **Proposed Beneficiaries Total** Mod Low Low/Mod% # Owner Households 3 0.00 # of Households 3 0.00 **Proposed Accomplishments Total** # of Singlefamily Units 3 # of Housing Units 3 #Low flow showerheads 3 #Low flow toilets 3 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Waterloo2 Local Government \$567,499.00 **Location Description:**

Activity Description:



New Construction of 2 housing units
Budget changed per amendment #2
Budget decreased per amendment #3
Budget increased due to PI
Contract extended per amendment #4
Budget increased and units per amendment #5
Budget increased due to program income.
Contract Extended to 2016
Corrected Budget
Contract extended to 12/31/16 per amendment #8
Decreased budget and move to 652 per amendment #10.
Extended to 03/31/17 per amendment #11.
Closed 04/06/17

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-018-652

Activity Title: Waterloo Redev LH25

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 04/06/2017

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: \$485,310.00

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: \$485,310.00

Benefit Report Type: Program Income Account:

Direct (Households) Waterloo PI

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2#Low flow showerheads2#Low flow toilets2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Waterloo2 Local Government \$485,310.00

Location Description:

City of Waterloo, Iowa

Activity Description:



New Construction of 2 housing units
PI of \$73,628 per draw #7
Budget increased due to PI
Contract extended per amendment #4
Budget decrease and units per amendment #5
Budget increased due to program income.
Contract Extended to 2016
Budget correction
Contract extended to 12/31/16 per amendment #8
Increased budget by moving funds from 651 to 652 per amendment #10.
Extended to 03/31/17 per amendment #11.
Closed 04/06/17

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-021-651

Activity Title: Sioux City Redev LMMI

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$566,361.00

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: \$566,361.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households50.00

of Households 5 0.00

Proposed Accomplishments Total

of Singlefamily Units 5
of Housing Units 5

#Low flow showerheads 5

#Low flow toilets 5

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sioux City Local Government \$ 566,361.00

Location Description:

City of Sioux City, Iowa

Activity Description:



Redevelopment/New Construction of 30 housing units.
Budget changed to \$530,258 and units to 5 per amendment #3
Budget increased to \$536,442 per amendment #4
Increased budget per amendment #5
Contract extended per amendment #6
Contract Extended to 2016
Contract complete and closed 09/30/15

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-021-652
Activity Title: Sioux City LH25

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$327,880.00

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: \$327,880.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2#Low flow showerheads2#Low flow toilets2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sioux City Local Government \$ 327,880.00

Location Description:

City of Sioux City, Iowa

Activity Description:



Redevelopment of 6 household.
Budget changed to \$370,258 and units to 2 per amendment #3
Budget decrease to \$357,799 per amendment #4
Decreased budget per amendment #5
Contract extended per amendment #6
Contract Extended to 2016
Contract complete and closed 09/30/15

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-022-652
Activity Title: Council Bluffs LH25

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 12/13/2016

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 are at or under 50% Area Median Income.

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

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:

Redevelopment of 4 households.
Contract extended per amendment #1

Contract extended to 02/28/16 per amendment #2.

Complete and closed 12/13/16.



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	Nor	ne	



Grantee Activity Number: 11-NSP-023-651

Activity Title: Des Moines Redev LMMI

Activity Type: Activity Status:

Completed Construction of new housing

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 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: \$ 344,723.00

Not Blocked Most Impacted and

Distressed Budget:

National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 344,723.00

Benefit Report Type: Program Income Account:

Direct (Households) Des Moines PI

Proposed Beneficiaries Total Mod Low Low/Mod%

Owner Households 17 0.00 # of Households 17 0.00

Proposed Accomplishments Total

of Singlefamily Units 17 # of Housing Units 17

#Low flow showerheads 17

#Low flow toilets 17

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Des Moines Local Government \$ 344,723.00

Location Description:

City of Des Moines, Iowa

Activity Description:



\$ 0.00

Redevelopment/New Construction of 38 housing units. Units and budget changed per amendment #1 Budget changed to \$430,000 per amendment #2 Budget changed per amendment #3. PI of \$96,407 per Draw #7 Contract extended per amendment #4 Contract Extended to 2016 Budget decreased per amendment #6 Budget increased per amendment 10. Complete and Closed 12/06/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-023-652
Activity Title: Des Moines Redev

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

11-NSP-E Redevelop 11-NSP-E Redevelop

Projected Start Date: Projected End Date:

05/18/2011 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: \$501,850.00

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: \$501,850.00

Benefit Report Type: Program Income Account:

Direct (Households)

Des Moines PI

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households2626100.00# of Households2626100.00

Proposed Accomplishments

of Singlefamily Units
26

of Housing Units
26

#Low flow showerheads
26

#Low flow toilets
26

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Des Moines Local Government \$ 501,850.00

Location Description:

Redevelopment of 2 housing units.

Activity Description:



New Activity per amendment #1 Budget changed to \$240,000 per amendment #2 Budget and units changed per amendment #3. Contract extended per amendment #4 Budget decreased per amendment #6. Complete and Closed 12/06/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-NSP-LocalAdm / 11-NSP-LocalAdm



Grantee Activity Number: 11-NSP-003-181 **Activity Title: Burlington Admin**

Activity Type: Activity Status:

Completed Administration

Project Number: Project Title: 11-NSP-LocalAdm 11-NSP-LocalAdm

Projected Start Date: Projected End Date:

05/18/2011 09/30/2018

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: \$ 47,699.00

Not Blocked

Most Impacted and **Distressed Budget:**

National Objective: Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed

Funds only) **Total Funds:** \$ 47,699.00

Benefit Report Type: Program Income Account:

Burlington PI NA

EXEMPT

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Burlington Local Government \$47,699.00

Location Description:

City of Burlington

Activity Description:

Administration and planning costs for NSP3 funds. Changed budget adding \$5700 of PI to budget. Changed budget adding \$4422 PI to budget. Contract extended per amendment #2 Contract Extended to 2016

Contract extended to 12/31/17 per amendment #9

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



\$ 0.00

Environmental Reviews:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 11-NSP-015-181 **Activity Title:** Shenandoah Admin **Activity Type: Activity Status:** Completed Administration **Project Number: Project Title:** 11-NSP-LocalAdm 11-NSP-LocalAdm **Projected Start Date: Projected End Date:** 05/18/2011 10/06/2014 **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:** \$ 380.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 380.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Shenandoah Local Government \$ 380.00 **Location Description:** City of Shenandoah **Activity Description:** Administration and planning costs for NSP3 funds. Contract extended per amendment #4 Closed 10/06/14 **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Environmental Reviews: None

Grantee Activity Number: 11-NSP-017-181
Activity Title: Davenport Admin

Activity Type: Activity Status:

Administration Completed

Project Number:

11-NSP-LocalAdm

11-NSP-LocalAdm

Projected Start Date: Projected End Date:

05/18/2011 09/30/2015

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: \$39,223.00

Not Blocked

Most Impacted and

of Blocked Most Impacted and ational Objective: Distressed Budget:

National Objective:Distressed Budget:\$ 0.00Not Applicable (for Planning/Administration or Unprogrammed)Other Funds:\$ 0.00

Funds only) Total Funds: \$39,223.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Davenport Local Government \$39,223.00

Location Description:

City of Davenport, Iowa



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Activity	11000	rintion:
ACLIVILY.	DC30	i iptioii.

Administration and planning costs for NSP3 funds. Contract extended per amendment #4 Contract Extended to 2016 Contract complete and closed 09/30/15

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-018-181
Activity Title: Waterloo Admin

Activity Type: Activity Status:

Administration Completed

Project Number:Project Title:11-NSP-LocalAdm11-NSP-LocalAdm

Projected Start Date: Projected End Date:

05/18/2011 04/06/2017

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: \$90,122.00

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: \$90,122.00

Benefit Report Type: Program Income Account:

NA Waterloo PI

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Waterloo2 Local Government \$90,122.00

Location Description:

City of Waterloo

Activity Description:

Administration and planning costs for NSP3 funds. PI of \$4,700 per Draw #7
Budget increased due to PI
Contract extended per amendment #4
Budget increased due to program income.
Contract Extended to 2016
Contract extended to 12/31/16 per amendment #8
Extended to 03/31/17 per amendment #11.
Closed 04/06/17



Environmental Assessment:	EXEMPT		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Grantee Activity Number: 11-NSP-021-181 **Activity Title: Sioux City Admin Activity Type: Activity Status:** Completed Administration **Project Number: Project Title:** 11-NSP-LocalAdm 11-NSP-LocalAdm **Projected Start Date: Projected End Date:** 05/18/2011 09/30/2015 **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:** \$60,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$60,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Sioux City Local Government \$60,000.00 **Location Description:** City of Sioux City **Activity Description:** Administration and planning costs for NSP3 funds. Contract extended per amendment #6 Contract Extended to 2016 Contract complete and closed 09/30/15 **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None



Activity Supporting Documents:

None

Environmental Reviews: None

Grantee Activity Number: 11-NSP-022-181

Activity Title: Council Bluffs Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

11-NSP-LocalAdm 11-NSP-LocalAdm

Projected Start Date: Projected End Date:

05/18/2011 12/13/2016

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: \$37,500.00

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective:Distressed Budget:\$ 0.00Not Applicable (for Planning/Administration or Unprogrammed)Other Funds:\$ 0.00

Funds only) Total Funds: \$37,500.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Council Bluffs Unknown \$37,500.00

Location Description:

City of Council Bluffs



Activity Description	١:
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Administration and planning costs for NSP3 funds. Contract extended per amendment #1 Contract extended to 02/28/16 per amendment #2. Complete and closed 12/13/16.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 11-NSP-023-181
Activity Title: Des Moines Admin

Activity Type: Activity Status:

Administration Completed

Project Number:Project Title:11-NSP-LocalAdm11-NSP-LocalAdm

Projected Start Date: Projected End Date:

05/18/2011 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: \$73,099.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

National Objective:Distressed Budget:\$ 0.00Not Applicable (for Planning/Administration or Unprogrammed)Other Funds:\$ 0.00

Funds only) Total Funds: \$73,099.00

Benefit Report Type: Program Income Account:

NA Des Moines PI

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Des Moines Local Government \$73,099.00

Location Description:

City of Des Moines, Iowa

Activity Description:

Administration and planning costs for NSP3 funds. PI of \$6,153 per Draw #7.
Contract extended per amendment #4
PI of \$6,946 added to budget.
Contract Extended to 2016
Complete and Closed 12/06/16.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental F	Reviews:	None
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Activity Supporting Documents: None

Project # / 11-NSP-StateAdmin / 11-NSP-StateAdmin



Grantee Activity Number: 11-NSP-StateAdmin **Activity Title:** State Admin **Activity Status: Activity Type:** Completed Administration **Project Number: Project Title:** 11-NSP-StateAdmin 11-NSP-StateAdmin **Projected Start Date: Projected End Date:** 05/18/2011 12/31/2016 **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:** \$ 200,000.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 200,000.00 **Benefit Report Type:** NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Iowa Economic Development Authority State Agency \$ 200,000.00 **Location Description:** State Admin **Activity Description:** State Admin Closed 12/31/16 **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Action Plan Comments:

GARNER, Changes reviewed and approved to 11-NSP-021-651 and 11-NSP-021-652 (both activities for Sioux City). 2/15/2012

GARNER, Revisions made to the Action Plan that were reviewed and approved. sg 10/30/12

GARNER, Review of Action Plan revisions. sg 1/14/14

GARNER, Budget changes made to 11-NSP-015 Shenandoah; and 11-NSP-021 Sioux City. sg 4/24/14

GARNER, Grantee extended contracts to 02/28/2015. sg

GARNER, Review and approval of AP sg 7/30/15

GARNER, Review and approval of AP sg 4/29/16

GARNER, 01/26/2017 Reviewed AP, Will approve, but have questions about Burlington 11-NSP-003-676 and 11-NSP-003-

675. Will check with IEDA. sg

GARNER, 4/14/2017 Reviewed AP. Burlington activities 191, 651, 652 and 697 extended until 12/31/17. Will check with

IEDA. sg

GARNER, Grantee submitted changes made via spreadsheet on 7/14/17. approved 7/20/17 sg

GARNER, Closed several activities. 10/30/17 sg

GARNER, No changes made, but it was noted that there is a flagged item 11-NSP-003-181 for local administration that has

no a draw for 720 days. sg 7/26/18

GARNER, reviewed changes. approved 10/30/18 sg

GARNER, Plan submission is approved. sg

GARNER, No flagged items.



Action Plan History

Version	Date
B-11-DN-19-0001 AP#40	01/19/2021
B-11-DN-19-0001 AP#39	11/03/2020
B-11-DN-19-0001 AP#38	07/30/2020
B-11-DN-19-0001 AP#37	04/30/2020
B-11-DN-19-0001 AP#36	01/29/2020
B-11-DN-19-0001 AP#35	10/30/2019
B-11-DN-19-0001 AP#34	07/30/2019
B-11-DN-19-0001 AP#33	04/26/2019
B-11-DN-19-0001 AP#32	01/29/2019
B-11-DN-19-0001 AP#31	10/30/2018
B-11-DN-19-0001 AP#30	07/26/2018
B-11-DN-19-0001 AP#29	04/20/2018
B-11-DN-19-0001 AP#28	01/29/2018
B-11-DN-19-0001 AP#27	10/30/2017
B-11-DN-19-0001 AP#26	07/20/2017
B-11-DN-19-0001 AP#25	04/14/2017
B-11-DN-19-0001 AP#24	01/26/2017
B-11-DN-19-0001 AP#23	10/27/2016
B-11-DN-19-0001 AP#22	07/27/2016
B-11-DN-19-0001 AP#21	07/15/2016
B-11-DN-19-0001 AP#20	04/29/2016
B-11-DN-19-0001 AP#19	01/29/2016
B-11-DN-19-0001 AP#18	10/23/2015
B-11-DN-19-0001 AP#17	07/30/2015
B-11-DN-19-0001 AP#16	04/30/2015
B-11-DN-19-0001 AP#15	01/29/2015
B-11-DN-19-0001 AP#14	10/15/2014
B-11-DN-19-0001 AP#13	07/29/2014
B-11-DN-19-0001 AP#12	04/24/2014
B-11-DN-19-0001 AP#11	01/14/2014
B-11-DN-19-0001 AP#10	10/29/2013
B-11-DN-19-0001 AP#9	08/08/2013
B-11-DN-19-0001 AP#8	07/25/2013
B-11-DN-19-0001 AP#7	04/23/2013



B-11-DN-19-0001 AP#6	01/16/2013
B-11-DN-19-0001 AP#5	10/30/2012
B-11-DN-19-0001 AP#4	07/23/2012
B-11-DN-19-0001 AP#3	04/27/2012
B-11-DN-19-0001 AP#2	02/15/2012
B-11-DN-19-0001 AP#1	12/28/2011

