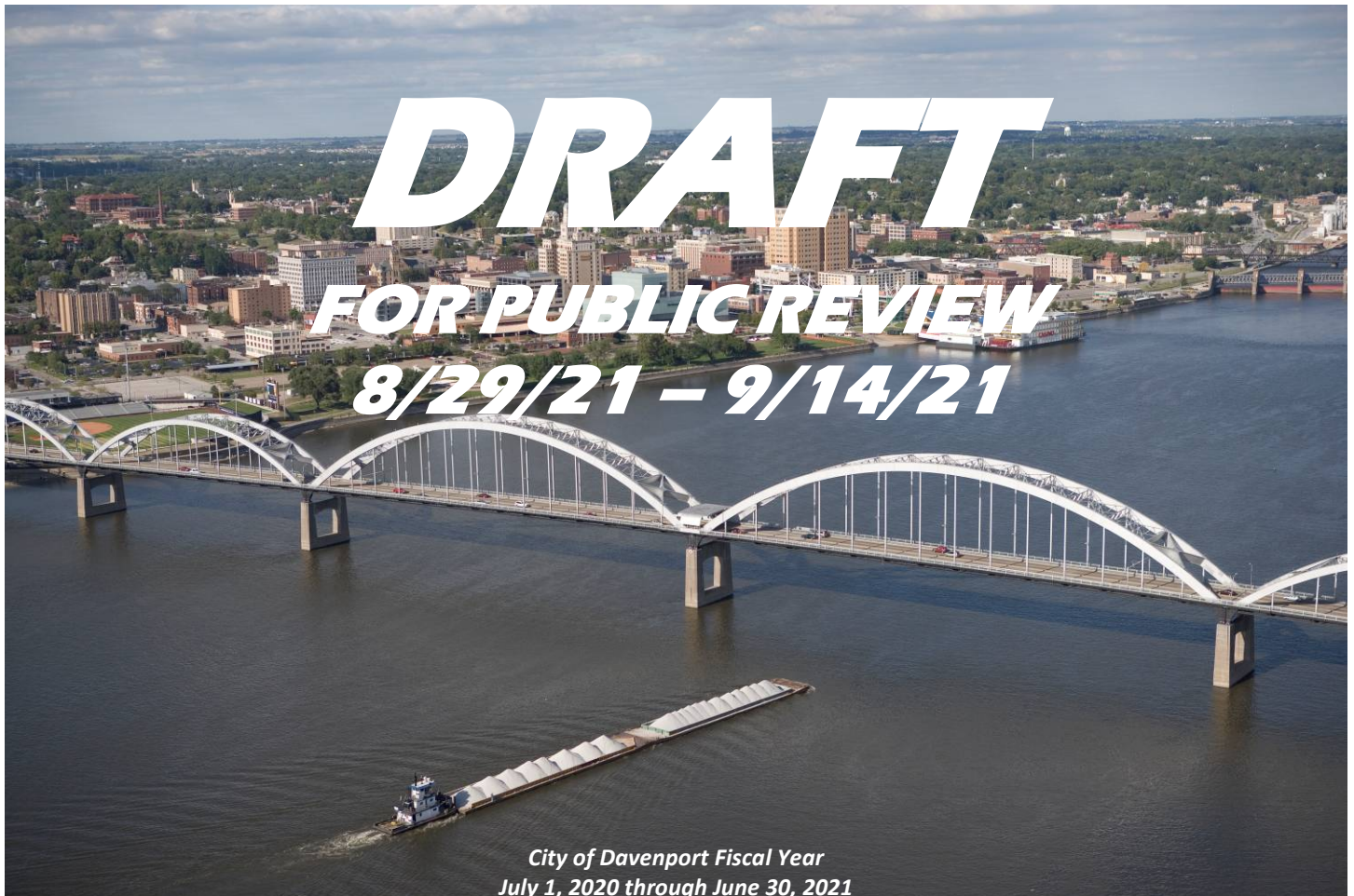




THE CITY OF
DAVENPORT
I O W A | U S A

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION
REPORT
• **CAPER** •
FOR FEDERAL FISCAL YEAR 2020



DRAFT
FOR PUBLIC REVIEW
8/29/21 – 9/14/21

*City of Davenport Fiscal Year
July 1, 2020 through June 30, 2021*



First Program Year CAPER

The Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

The grantee must submit an updated Financial Summary Report (PR26).

Formatting Notice:

The City of Davenport is required to submit this CAPER in the template provided by HUD, which contains specified questions, tables and other information and cannot be edited.

The HUD provided template contains formatting irregularities such as: columns that are too narrow, paragraphs split over more than one page, blank space, compressed text, and other discrepancies.

City Staff has compensated for these irregularities where possible, but many remain that cannot be changed. It should also be noted that with the addition of CARES Act funding there are some discrepancies in funding amounts due to it being a new funding source in HUD's IDIS program.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

For the 1st year of the Five Year Plan, the City is progressing towards meeting the goals identified. It is important to remember that the outcome indicators for the 5 year and annual plans are estimates made months, if not years, before actual funding levels and project applicants are known, and therefore are prone to some degree of uncertainty, particularly in the number and unit of measure for outcomes. Additionally the City received funding from the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). This additional funding made available more projects for housing, economic development and low-moderate clientele services which is reflected in the goal outcome tables.

Economic Development: For Year 46 goals were exceeded in both jobs created and businesses assisted with 161 jobs created and 9 businesses assisted for the year.

Housing: Goals were exceeded for housing rehabilitation and rental assistance. Direct financial assistance to homebuyers meet almost 67% of its goal. This could be due to the surge in the housing market and homes selling/closing on quick deadlines.

Infrastructure and Area Benefits: One Public Facility/Infrastructure projects was completed in 2020, for sidewalk improvements. Two other activities are in progress and should be complete in 2021. It should also be noted that the goal indicator is not correct and should be "public facility" not "low-mod income housing benefit".

Low Mod Clientele/Public Services: For Year 46, the goals in the public service categories met 78% of the goal for public services other than LMI housing benefit and exceeded the homeless/overnight shelter service due to the additional CARES Act funding. Additionally, 834 residents were served through homeless prevention programs run through two subrecipients (Humility of Mary and Salvation Army); these figures are included in the public service activity other than LMI Housing benefit.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration and Planning	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$	Other	Other	0	0				
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$ / CDBG-CV: \$	Jobs created/retained	Jobs	75	161	214.67%	10	161	1,610.00%
Economic Development	Non-Housing Community Development	CDBG: \$ / HOME: \$ / CDBG-CV: \$	Businesses assisted	Businesses Assisted	0	9		5	9	180.00%

Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	2				
Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	0				
Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	4				
Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	18	37	205.56%	18	37	205.56%
Housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	103	12	11.65%	18	12	66.67%
Housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	121		50	121	242.00%
Infrastructure and Area Benefit	Non-Housing Community Development	CDBG: \$ / HOME: \$ / CDBG - Replenish: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	2470	823.33%	300	2470	823.33%
Infrastructure and Area Benefit	Non-Housing Community Development	CDBG: \$ / HOME: \$ / CDBG - Replenish: \$	Facade treatment/business building rehabilitation	Business	10	0	0.00%			

Infrastructure and Area Benefit	Non-Housing Community Development	CDBG: \$ / HOME: \$ / CDBG - Replenish: \$	Buildings Demolished	Buildings	5	0	0.00%			
Low-Mod Clientele and Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6763	1430	21.14%	1827	1430	78.27%
Low-Mod Clientele and Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$0	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Annual Action Plans. Funding decisions were based on the following process:

During the consolidated plan public participation process, four needs were identified:

- Increasing affordable decent housing for both renters and homeowners, particularly larger units, those households with very low incomes, and units outside areas of concentrated low income and minority populations;
- Increasing employment and business opportunities in the community to address lack of employment opportunities, particularly for younger workers, low to moderate income households, and minorities;
- Increasing neighborhood quality and safety through mitigating or removing blighting conditions and providing improved neighborhood infrastructure like streets, alleys, and sidewalks.
- Providing services to residents, particularly those that provide services for those suffering from mental health conditions, homeless, and youth.

In the process of developing the annual plan, the needs were used to develop local objectives to for the program year:

- Improve the livability of Davenport neighborhoods including availability of affordable housing and neighborhood infrastructure citywide.
- Support programs to retain existing businesses and to attract new businesses, with an emphasis on increasing employment and business opportunities for younger workers, low to moderate income households, and minorities.
- Provide support for human needs for the citizens of Davenport emphasizing building life skills.

The Citizen’s Advisory Committee, which makes annual local objective and funding recommendations to the City Council, did not recommend setting a higher priority among or between these objectives. The CAC’s recommendations for local objectives was accepted by the City Council in October 2020.

Utilizing these needs and objectives, a CDBG application process was undertaken to identify non-profit groups and city departments that could address the objectives. Successful applicants were awarded CDBG grant funding to undertake programs and projects that addressed the needs and objectives identified in the plan. A detailed breakdown of the CDBG funds awarded and accomplishments reported for each activity funded is available in the PR03 CDBG Activity Summary Report, available as Attachment 2 to the this document.

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	605	54
Black or African American	389	68
Asian	2	3
American Indian or American Native	19	0
Native Hawaiian or Other Pacific Islander	5	0
Total	1,020	125
Hispanic	74	6
Not Hispanic	946	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The table above is labeled families assisted, however, the data is reporting on both families and persons assisted, per the eCon Planning Suite Desk Guide, April 2016, page 260. Additionally, the table above is generated automatically by HUD's reporting system and does not include all racial categories that have been served. For a complete accounting of participant demographics, please see Attachment 2 (CDBG Activity Summary Report) and Attachment 3 (PR22 and PR 23 Accomplishment Reports).

As demonstrated in the table above, for CDBG and HOME combined, 42.4% of those assisted were racial minorities, and 7.0% were Hispanic.

A detailed breakdown of the CDBG funds awarded and accomplishments reported for each activity funded is available in the PR03 CDBG Activity Summary Report, available as Attachment 2 to this document.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,997,290	1,513,201
HOME	public - federal	2,180,880	700,796
Other	public - federal	1,985,804	795,973

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

In preparing the annual plan, the public input process revealed that 62% of survey respondents support distributing the funds city-wide versus targeting in low to moderate income areas. A review of both the Analysis of Impediments to Fair Housing and the Housing Needs Assessment indicated that the City should continue to balance investment between older areas of the city with higher concentrations of low income and minority residents and making new affordable housing opportunities available in parts of the City where they are not already present.

In attempting to balance those needs, the City has chosen to make all programs available citywide, so that the largest group of eligible residents may take advantage of them. However, the nature of certain activities mean that the benefits of these activities are likely to be concentrated in low to moderate income areas. Examples of programs likely to be most utilized in older areas are:

- housing rehabilitation programs, which will likely benefit homeowners in areas of the city with the oldest and least well maintained housing stock,
- public service programs, which are likely to benefit areas where low to moderate income households are most concentrated.

A map of projects completed in program year 2020 is available in Attachment 1.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Davenport and its sub recipients were able to leverage CDBG funds at a rate of over \$4.42 in non-formula funds for every \$1 of formula funds.

The HOME program requires a 25% non-federal match on expenditures. The HOME match requirements are met through non-Federal sources (including but not limited to owner cash, private grants, and private loans) and the match balance from prior years. In some cases, the City uses match reserves to satisfy HOME match requirements on owner-occupied rehab activities. HUD may determine a participating jurisdiction is eligible for a reduction in the required level of contributed match based on one of three factors: the percentage of families living in poverty, per capita income, and/or presidentially declared disaster areas. For program year 46, the City of Davenport did not qualify for a match reduction. This year, the City met its match requirement with some excess match carried over from prior years.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	5,718,818
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	5,718,818
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	5,718,818

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period					
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$	
657,673	349,968	281,548	212,847	726,093	

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	308,781	0	0	0	0	308,781
Number	3	0	0	0	0	3
Sub-Contracts						
Number	3	0	0	0	0	3
Dollar Amount	30,000	0	0	0	0	30,000
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	308,781	0	308,781			
Number	3	0	3			
Sub-Contracts						
Number	3	0	3			
Dollar Amount	30,000	0	30,000			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	86	190
Number of Special-Needs households to be provided affordable housing units	0	0
Total	86	190

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	50	123
Number of households supported through The Production of New Units	0	2
Number of households supported through Rehab of Existing Units	18	53
Number of households supported through Acquisition of Existing Units	18	12
Total	86	190

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Two new homeowner units were expected to be completed through the City's Urban Homestead Program, both units were successfully completed and sold in 2020. Additionally the City has two open Urban Homestead projects.

Rehab of existing units: The City's housing rehabilitation program assisted 53 households this year, which was an increase of almost 57% from the previous year.

Acquisition of existing units: The City did not meet its goal for acquisition of existing units. The goal was eighteen units; twelve units were assisted.

Overall, the City's goal of assisting 86 households with affordable units was exceeded, with the city assisting 180 households.

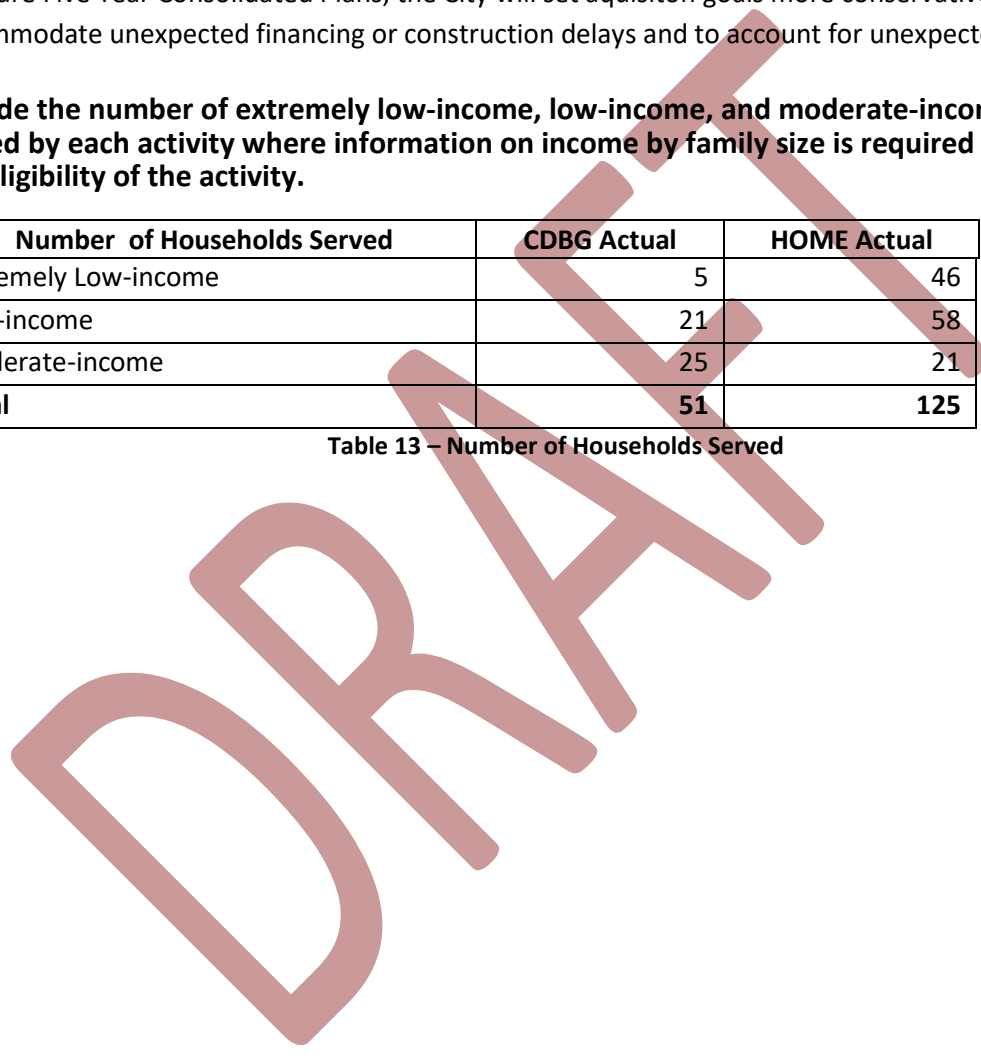
Discuss how these outcomes will impact future annual action plans.

In future Five Year Consolidated Plans, the City will set acquisition goals more conservatively in order to accommodate unexpected financing or construction delays and to account for unexpected changes.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	5	46
Low-income	21	58
Moderate-income	25	21
Total	51	125

Table 13 – Number of Households Served



CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Local homeless service agencies continue to engage those unsheltered through active outreach efforts. Humility Homes and Services, Vera French, Community Health Care Homeless Clinic and the VA Homeless Outreach team provide coordinated, weekly outreach in both the urban and rural parts of Scott County. Coordinated Entry continues to utilize the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT). This tool helps agencies identify people who have the highest need and then recommends an appropriate housing intervention, thus quickly prioritizing people for services.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Iowa Balance of State Coordinated Services Network utilizes a computerized record keeping system that captures information about people experiencing homelessness that is administered by the Institute for Community Alliances. In addition to creating an unduplicated count of the homeless population and developing aggregate information that will assist in developing policies to end homelessness, the system allows programs if they agree, to share information electronically about clients, including their service needs, who have been entered into the software, in order to better coordinate services. The Salvation Army Family Center houses the county's coordinated entry position. This position was crucial in balancing the needs of the community while mitigating the risks of COVID. The Salvation Army, Family Resources, and Humility Homes and Services met weekly to navigate the placement of homeless individuals and households in hotels while congregate shelters closed to reduce the risk of contracting COVID.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The local coordinated entry program allocates assistance quickly by assessing need by utilizing the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT). Coordinated entry helps prioritize assistance based on vulnerability and risk of homelessness referring those households who are at risk of be homeless to a diversion plan that can address immediate needs such as rental assistance, utility assistance, and employment assistance. The Salvation Army is the coordinated entry position for

the county. All social service providers, housing providers, and shelter providers, along with the county and city are working together to ensure, as eviction moratorium prepares to lift that individuals and households have the support they need to remain housed as many have been impacted financially by COVID. The Salvation Army as well as other homeless providers are providing rental assistance and utility assistance to assist with those impacted financially.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Agencies who receive funding through the Balance of State Continuum of Care continue to use a prioritization tool to help determine who needs the most assistance and who is most vulnerable. The use of the Vulnerability Index-Service Prioritization Assistance Tool effectively shortens the length of time someone is homeless by prioritizing the most vulnerable first for services. The Scott County Homeless and Transitional Housing Council meets every other month and more often as needs in the community are identified to problem solve gaps in services. This group includes representatives from the county and city. The Scott County Housing Council as well as the city provide low interest loans and other incentives to nonprofits and affordable housing developers to address the need to increase affordable housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Davenport Office of Assisted Housing (OAH) has submitted an application to HUD for the disposition of all City-owned public housing buildings. This includes eight single family homes, eleven duplex units, and two six-plex multi-residential units for a total of 42 units in all. The application for disposition is currently in the 90 day HUD review which is anticipated to be complete by fall 2021.

Properties are being purchased by non-profit agencies and an existing resident household. Pending HUD approval the transfer of the properties will likely begin in late 2021 and continue through early 2022.

With the disposition of the public housing properties the units will be removed from HUD's Public Housing Inventory. However all units will remain in use as affordable housing and there will be an equal number of new vouchers allocated to those tenants through the City as the Public Housing Authority (PHA).

It is anticipated that approximately 39 of the 42 current tenants can remain in place with a new voucher issued to use with the new landlord/owner. Three tenant households will be need to use their new voucher and relocation assistance from the City and move to a Section 8/Housing Choice Voucher eligible unit. The other tenants may also choose to move with the flexibility their new voucher provides. Tenants that are required to move (approximately three households) or would like to move (approximately 10 households have expressed interest) will have 120 days once they have a voucher issued to find a replacement unit.

Additionally, OAH will continue to pull applicants from the Section 8 waiting list as needed. There are a generous amount of applications at this time and therefore the waiting list is closed. Once all applications have been exhausted the waiting list will be reopened to future applicants.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The Davenport Office of Assisted Housing provides information about local programs offering assistance for homeownership to current participants and/or applicants to the programs that they administer. Tenants are encouraged to make use of community resources and other City of Davenport programs to help them become more self-sufficient and good candidates for home ownership.

With the disposition of the public housing units it is anticipated that one tenant will acquire a duplex that their household currently occupies, and then they would rent the other unit to the existing tenant or use both units for extended family. Additionally one of the nonprofits that intends to acquire 2 - 3 of the single family homes plans to sell the properties to income eligible homebuyers that meet their

agency's program guidelines. Existing tenants of those properties will be given the opportunity to apply for the program if they would like to become a homeowner. If not, as mentioned earlier, they will have a voucher and will be given relocation assistance and time to find replacement housing.

Actions taken to provide assistance to troubled PHAs

The public housing authority is not designated as troubled.

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CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City completed an updated Analysis of Impediments to Fair Housing (AI) in 2019. The AI contained several suggested action items including suggestions to increase the supply of decent affordable housing, create geographic diversity in affordable housing choices, and improve the availability of accessible housing for people with disabilities. The AI recommended that the City continue its strategy of balancing housing investments between revitalizing older areas and developing new affordable housing where it has not been traditionally available. The City has taken several steps to move forward in this process.

In 2016 the City adopted a new land use element to the Comprehensive Plan. One significant change was to eliminate the “Residential Limited” category, which promoted low density residential development exclusively. This category was redesignated as Residential General, which includes higher density dwellings along edges, transition areas, urban corridors and near neighborhood uses like schools, churches, and corner stores. As a follow up to the Comprehensive Plan land use update, the City updated its zoning ordinance which was adopted in 2019. The new zoning code removes the “family” definition so as to make no distinction or limitation on the number of people, related or unrelated, who may live together in a dwelling unit. Group living for persons with disabilities is regulated separately. Group homes are allowed by right in nearly all residential zoning districts provided that, when a group home is located within an existing residential structure, the location, design, and operation of such facility must not alter the residential character of the structure. Treatment facilities for drug and alcohol addiction, however, always require a special use permit and then can only be sited in commercial and industrial districts. Residential Care Facilities and Domestic Violence Shelters are allowed in the R-MF district. Toward that end, all CDBG and HOME funded programs remain available citywide.

The City updated the Housing Needs Assessment in 2020 through a consultant in conjunction with the cities of Rock Island and Moline. The 2020 assessment resulted in six recommendations. The themes of the recommendations are that, with a large quantity of older homes in need of repair, larger scale rehabilitation and replacement is needed. More rental assistance is needed, along with neighborhood stabilization through the rehabilitation of both owner and renter occupied housing, improved code enforcement and nuisance abatement, and efforts to address public safety and tenant/landlord stability and education. Also included the recommendation that public transit be expanded in terms of hours and routes, and that there be continued support of transitional housing and housing for special needs populations.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

In meeting underserved needs, the largest obstacle remains the availability of funding to address needs. The CDBG and HOME funding available for this program year has declined by more than 45% from the highest funding year, even while the need has stayed the same or grown.

Because funding is not available to meet all needs, the Citizens' Advisory Committee, which is responsible for evaluating applications and awarding funding, has put in place an evaluation process that places a higher point value on closely addressing the identified local objectives and on compliance and performance in carrying out funded activities. In this way, the CAC is attempting to use the limited federal dollars available in the most efficient manner.

In addition to availability of funding, eligible non-profit partners in the community must bring forward applications for programs to meet identified needs and local objectives. In the current program year, no applications were received for transportation or financial literacy programs, though those are needs identified through the planning process. In the absence of an eligible, qualified applicant to carry out these activities, the City is unable to fund them in the current program year.

Underserved groups are defined by HUD as homeless, transitional housing clients and people with special needs. To address the needs of these underserved groups, the City provided CDBG funds to support several programs addressing the needs of these groups. They include:

- Vera French Community Mental Health Center provides supportive community housing for those suffering from mental illness
- Humility of Mary Housing provides supportive transitional housing for single parent families
- Salvation Army provides shelter and transitional housing services for homeless and formerly homeless families
- Family Resources SafePath program provides shelter, counseling, and legal advocacy for survivors of domestic violence
- The City's Neighborhood Revitalization and Housing Revitalization Fund provides assistance to those with physical disabilities in making the exterior and interior of their homes more accessible

A detailed breakdown of the CDBG funds awarded and accomplishments reported for each of these activities is available in the PR03 CDBG Activity Summary Report, available as Attachment 2 to the this document.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

All of the housing rehabilitation programs offered by the City and subrecipient agencies adhere to lead based paint regulations. This includes programs for homeownership, where homes are acquired, rehabilitated and sold to eligible households; as well as owner occupied rehabilitation programs for

households that already own their homes. In both programs, federal funding is utilized to remediate or abate lead hazards as appropriate according to regulations. In all rehabilitation projects, lead safe work practices are used at all times when lead is present.

In addition to rehabilitating existing housing, the City was encouraged by the Analysis of Impediments to Fair Housing to continue to balance federal investments between the revitalization of older areas and the provision of new housing opportunities outside of areas where they have traditionally been available. In continuing this strategy, the City has funded the construction of a variety of new housing units, both owner occupied and rental, that will obviously be lead free by virtue of the fact that lead based paint is no longer produced or allowed.

Rehabilitation programs are available to families with lead poisoned children as well. Such families are referred by the Scott County Health Department at their discretion when they are detected. Because the State of Iowa has mandated that all children entering kindergarten be tested for lead based paint, the incidence of lead poisoning among children is now one that can be detected and addressed earlier.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City allocated CDBG funds to activities that assist in reducing the number of poverty level families in Davenport. A detailed breakdown of the CDBG funds awarded and accomplishments reported for each of these activities is available in the PR03 CDBG Activity Summary Report, available as Attachment 2 to this document. These programs included:

- economic development activities that create or retain jobs for low to moderate income workers and/or business owners,
- shelter, transitional housing, supportive services for low income homeless and recently homeless families
- rental unit rehabilitation/production, homeowner rehabilitation and homebuyer opportunities for low to moderate income households,
- public service activities that support mentoring, after school, and summer programs for low to moderate income children
- Shelter and housing with supportive services for the mentally ill and survivors of domestic violence

All of the activities funded through the CDBG and HOME programs are available to poverty level families, and the City has sought to balance the investment of federal funds between economic development activities that benefit low to moderate income business owners and employees in creating or retaining jobs; public service activities for families that need access to supportive services and enrichment activities; homeownership and rehabilitation opportunities for families that would like to purchase or improve a home; and rental development to ensure an adequate supply of decent, affordable housing for those who cannot afford or are not ready for homeownership.

While many of these programs provide services to families who are low to moderate income, the intention is that, particularly through economic development, affordable homeownership, and child enrichment activities that families will be able to utilize their saved or gained resources to climb out of poverty. In particular, youth programs funded through CDBG are intended to provide resources, mentoring, and skills to young residents that help to break the cycle of poverty.

All of the programs funded through the CDBG and HOME funds are available citywide and to all eligible low to moderate income residents. The Analysis of Impediments to Fair Housing and the Housing Needs Assessment both encouraged the City to continue to balance the investment of federal funds between revitalizing older areas where low income and minority residents are concentrated and to invest in new affordable housing opportunities in areas of the City where they have not been traditionally available. By attempting to meet the housing, service, and economic development needs of poverty level residents to the extent feasible with funds available, it is hoped that more residents will be able to rise out of poverty.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

While no specific gaps were identified in the institutional structure and service delivery system through the public input process in the Five Year Consolidated Plan or the Annual Action Plan, a need was identified for additional housing units affordable to households with very low incomes. The City continues to work with for profit and nonprofit housing providers as well as the Office of Assisted Housing to address, that need. Towards that end, the Office of Assisted Housing has made changes to the Section 8 Administrative Plan that reduced the Subsidy Standard and Payment Standard to enable more families to participate in the program. The Office of Assisted Housing has also implemented local preferences for available Section 8 vouchers.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

State Workforce Housing Tax Credit Program: The State of Iowa Workforce Housing Tax Credit Program (WHTC) provides qualifying housing developers are eligible for various state tax advantages for rehabilitating or building multi-family developments in Davenport. Housing developers can receive investment tax credits and sales tax refunds on their investments that are directly related to new housing construction or rehabilitation. These credits were used during this program year, however, the State has suspended the program for the upcoming year.

Office of Assisted Housing: Staff also works with Community Services, a department of the Scott County government, to ensure that rent accounts remain current for those residents with representative payees. In addition the office works with local social service providers to support the needs of tenants. Staff continued outreach efforts by providing program information to various social service agencies and by providing a guest speaker for agency meetings.

Rental Services: The Davenport Police Department offers training to rental property managers to help tenants, owners, and managers keep drugs and illegal activities off rental property.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Analysis of Impediments to Fair Housing (updated in 2019) recommended that the City continue its strategy of balancing housing investments between revitalizing older areas and developing new affordable housing where it has not been traditionally available. The AI included several suggested action items that include:

Continued Need for an Increased Supply and Geographic Diversity of Affordable Housing

- New affordable housing projects are developed every year. In this past year there has been the completion of two acquisition/rehabilitation homebuyer properties, the start of two new acquisition/homebuyer properties, the start of a rental rehabilitation project. More information about the housing projects can be found in Appendix 3. The City of Davenport continuously evaluates properties for potential affordable housing projects and sites are reviewed throughout the entire city.

Increase the availability of affordable accessible units

- Both the Public works department and Davenport's Civil Rights Commission continue to evaluate plans for new construction and significantly rehabilitated rental projects to ensure that accessibility features are included according to applicable law.

Community Development Planning Lacks and Equity Focus

- The City of Davenport has taken several steps in this process: In 2016, the City adopted a new land use element to the Comprehensive Plan. One significant change was to eliminate the "Residential Limited" category, which promoted low density residential development exclusively. This category was redesignated as Residential General, which includes higher density dwellings along edges, transition areas, urban corridors and near neighborhood uses like schools, churches, and corner stores. As a follow up to the Comprehensive Plan land use update, the City completed an update to the zoning ordinance and map. The new zoning code removes the "family" definition so as to make no distinction or limitation on the number of people, related or unrelated, who may live together in a dwelling unit. Group living for persons with disabilities is regulated separately. Group homes are allowed by right in nearly all residential zoning districts provided that, when a group home is located within an existing residential structure, the location, design, and operation of such facility must not alter the residential character of the structure. Treatment facilities for drug and alcohol addiction, however, always require a special use permit and then can only be sited in commercial and industrial districts.

Residential Care Facilities and Domestic Violence Shelters are allowed in the R-MF district.

The Housing Needs Assessment was updated in early 2020 and was done in partnership with the nearby cities of Moline and Rock Island Illinois. The HNA resulted in six recommendations that concur with the findings from the Analysis of Impediments. The themes of the recommendations are that, with a large quantity of older homes in need of repair, larger scale rehabilitation and replacement is needed. More rental assistance is needed, along with neighborhood stabilization through the rehabilitation of both owner and renter occupied housing, improved code enforcement and nuisance abatement, and efforts to address public safety and tenant/landlord stability and education. Also included the recommendation that public transit be expanded in terms of hours and routes, and that there be continued support of transitional housing and housing for special needs populations.

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CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Federal Programs are monitored as required according to applicable regulations:

CDBG:

- The City has the responsibility to monitor its subrecipients for program compliance. CDBG Administration staff performs risk assessments on all subrecipients annually. The results of these risk assessments determine whether the subrecipient will receive an on-site visit, a desktop review, or some combination of the two. Factors that indicate a subrecipient may be high risk include high staff turnover, late or incorrect payout requests and/or quarterly reports, findings or concerns in the previous year, and length of time since the previous on site visit. During the monitoring visit, staff examines financial records, intake and participation records, and agency policies and procedures. Any concerns or findings are presented to the agency director and the chair of the agency's board of directors. Findings and concerns are presented to Agency Staff at an exit meeting, and are also conveyed in writing to the director and board chair. Staff follow-up on any concerns or findings identified through monitoring to ensure that the agency has made appropriate changes to ensure program compliance. Ongoing or repeated compliance issues may result in more frequent monitoring, file by file review with CDBG Administration staff approval required before proceeding, or termination of the CDBG subrecipient agreement.

HOME:

- The City has the responsibility to monitor HOME funded projects during the affordability period. CDBG Administration staff performs risk assessments on all rental developments still in the affordability period annually. The results of these risk assessments determine whether the development will receive an on-site visit, a desktop review, or some combination of the two. Factors that indicate a development may be high risk include high staff turnover, late or incorrect reports, tenant complaints, cash flow concerns, findings or concerns in the previous year, and length of time since the previous on site visit. During the monitoring visit, staff examines intake and tenant records, policies and procedures. Any concerns or findings are presented to the property manager and owner. Staff follow-up on any concerns or findings identified through monitoring to ensure that the agency has made appropriate changes to ensure program compliance. Ongoing or repeated compliance issues may result in more frequent monitoring, file by file review with HOME Administration staff approval required before proceeding, or repayment of funds.

To ensure all rental units in the city are being maintained to required property standards, the City of Davenport enforces required rental property licensing, inspection, and landlord training programs. HOME units are inspected by the City's Development and Neighborhood Services Department in conjunction with the City's rental property inspection program. In addition to these citywide requirements, the Community and Economic Development Department conducts the HOME required Housing Quality Standards inspections for all HOME monitored properties on a 3 year cycle per the 2013 HOME Final Rule. City staff is awaiting guidance on the UPCS inspectable items mentioned in the 2013 HOME Final Rule so that those items can be implemented. Until then, the HQS standards are being utilized. The Office of Assisted Housing annually inspects those units occupied by Section 8 tenants.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Public Participation Plan is available as an attachment to the 2020-2024 Five Year Consolidated Plan. The Citizen Participation Plan was updated in July 2018 to incorporate HUD's withdrawal of the Affirmatively Furthering Fair Housing Rule requirements and to reinstate requirements for an Analysis of Impediments to Fair Housing instead.

Public input opportunities for Year 46 are outlined below:

The objectives developed during this process as described in section CR-05 were used by the Citizen's Advisory Committee during their evaluation of applications for Year 46 grant funds. Applications were received in January 2020 and the Citizen's Advisory Committee recommended awards for all of the programs that applied at the March 2020 meeting. A public hearing was held regarding the draft allocation amounts on March 18, 2020; no comments were received. Council approval of the draft allocations took place on March 25, 2020. The consolidated plan which includes the 1st year annual action plan (Year 46) was available for public comment from March 16, 2020 – April 15, 2020. A public hearing was held May 6, 2020; no comments were received. The Council approved the plan to submit to HUD on May 13, 2020, the plan was submitted to HUD on May 14, 2020.

Due to the City of Davenport receiving the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), amendments were made to the Year 46 Annual Plan to include the additional CARES Act funding. Per HUD guidance public comment periods were shortened from 30-days to 5-days in order to process the funding more quickly. The first amendment's public comment period ran from August 29, 2020 – September 2, 2020 with the public hearing held on September 2, 2020; no comments were received. This amendment included funding for Tenant Based Rental Assistance, increases in HOME funding administration, and add the CDBG replenishment funds for use towards infrastructure. The first amendment was submitted to HUD on September 9, 2020. The second amendment's public comment

period ran from January 2, 2021 to January 6, 2021 with the public hearing held on January 6, 2021; no comments were received. This amendment included additional CARES Act funding for economic development activities (CDBG-CV1) and to correct the CDBG/HOME grant awards due to a miscalculation from HUD. The second amendment was submitted to HUD on January 13, 2021. The third amendment's public comment period ran from April 16, 2021 to April 20, 2021 with the public hearing held on April 21, 2021; no comments were received. This amendment included additional CARES Act funding for additional economic development activities and finding for low to moderate income clientele affected negatively by COVID (CDBG-CV3). The third amendment was submitted to HUD on May 4, 2021.

The City's Citizen Participation Plan requires, in accordance with HUD regulations, that public notice is published of the availability of the CAPER for comment. The Draft CAPER was available for a 15-day public review and comment period from August 30, 2021 – September 14, 2021. A public hearing will be held on September 15, 2021 at 5:30 p.m., in the Council Chambers, Davenport City Hall, 226 W. 4th Street, Davenport. Notice of the public hearing and availability of the CAPER was published in the *Quad City Times* on or about August 26, 2021.

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CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Both CDBG and HOME programs are underway and operating within federal guidelines. City staff has completed year end reports for Year 46 and have completed the Year 47 allocation cycle, with eight subrecipients contracted for Year 47, as well as two City run revolving loan funds. One indicator of results is the percentage of CDBG funds expended to benefit low to moderate income persons. CDBG regulations require a minimum of 70%, but the City of Davenport has historically exceeded this minimum, expending nearly 100% to benefit low and moderate income persons. Progress towards meeting goals is described in Section CR-05. However, it is important to remember that the goal setting process for the Five Year and Annual Plans requires that goals be set far in advance, long before funding levels and program applicants are known. That has resulted in some variability among the goals set.

In meeting underserved needs, the largest barrier remains the availability of funding to address needs. The CDBG and HOME funding available for this program year has declined by more than 45% from the highest funding year, even while the need has remained. Because funding is not available to meet all needs, the Citizens' Advisory Committee, which is responsible for evaluating applications and awarding funding, has put in place an evaluation process that places a higher point value on closely addressing the identified local objectives and on compliance and performance in carrying out funded activities. In this way, the CAC is attempting to use the limited federal dollars available in the most efficient manner. In addition to availability of funding, eligible non-profit partners in the community must bring forward applications for programs to meet identified needs and local objectives. In the absence of an eligible, qualified applicant to carry out these activities, the City is unable to fund them. Other than lack of funding, no barriers were identified as having a negative impact on fulfilling the strategies and overall vision.

All activities funded in IDIS are underway. Staff continues to work with subrecipients to meet federal regulations and strengthen their ability to operate independently. Regarding development activities, some schedule elements are outside of City control. The City met the CDBG timeliness requirement for this program year as well as obligation and expenditure deadlines for HOME for this program year. Progress towards meeting goals is described in Section CR-05.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

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CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Attachment 4 contains a list of HOME program inspections dates, results, and actions.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

HOME units in Davenport are subject to two types of inspections: HOME program inspections and City rental inspections:

- HOME Program Inspections: The Community Planning and Economic Development Department conducts the HOME required Housing Quality Standards inspections for all HOME monitored properties on a 3 year cycle with unit sampling per the 2013 HOME Final Rule. City staff is awaiting guidance on the UPCS inspectable items mentioned in the 2013 HOME Final Rule so that those items can be implemented. Until then, the HQS standards are being utilized.
- City Rental Inspections: To ensure all rental units in the city are being maintained to required property standards, the City of Davenport enforces required rental property licensing, inspection, and landlord training programs. All units are inspected by the City's Community Services Division in conjunction with the City's rental property inspection program.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Program income is money earned by the HOME program in the form of repayments on HOME funded loans for affordable housing rehabilitation and/or construction. For Year 46, the HOME program income summary is:

- \$657,672.89 program income carried into Year 46 from prior year
- \$249,967.69 program income earned during Year 46
- \$281,547.97 program income expended during Year 46
- \$726,092.61 program income balance remaining to carry over into Year 47

Program income was expended on 126 projects during Year 46 Including:

- Urban Homestead Project – 503 W. 15th Street
- Urban Homestead Project – 637 Oak Street
- Habitat Home – 761 E. 6th Street
- Habitat Home – 765 E. 6th Street
- Habitat Home – 769 E. 6th Street
- 121 TBRA activities

Unspent program income is being held for expenditure in future years per HUD’s Interim Final Rule published in the Federal Register on December 2, 2016 titled Changes to HOME Investment Partnership (HOME) Program Commitment Requirements. Up to 10% of HOME program income earned was expended on HOME administrative costs, as allowed by HUD regulations.

HOME accomplishments, including owner and tenant characteristics, are available in the PR 22 and PR23 reports, available as Attachment 3 to this report.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

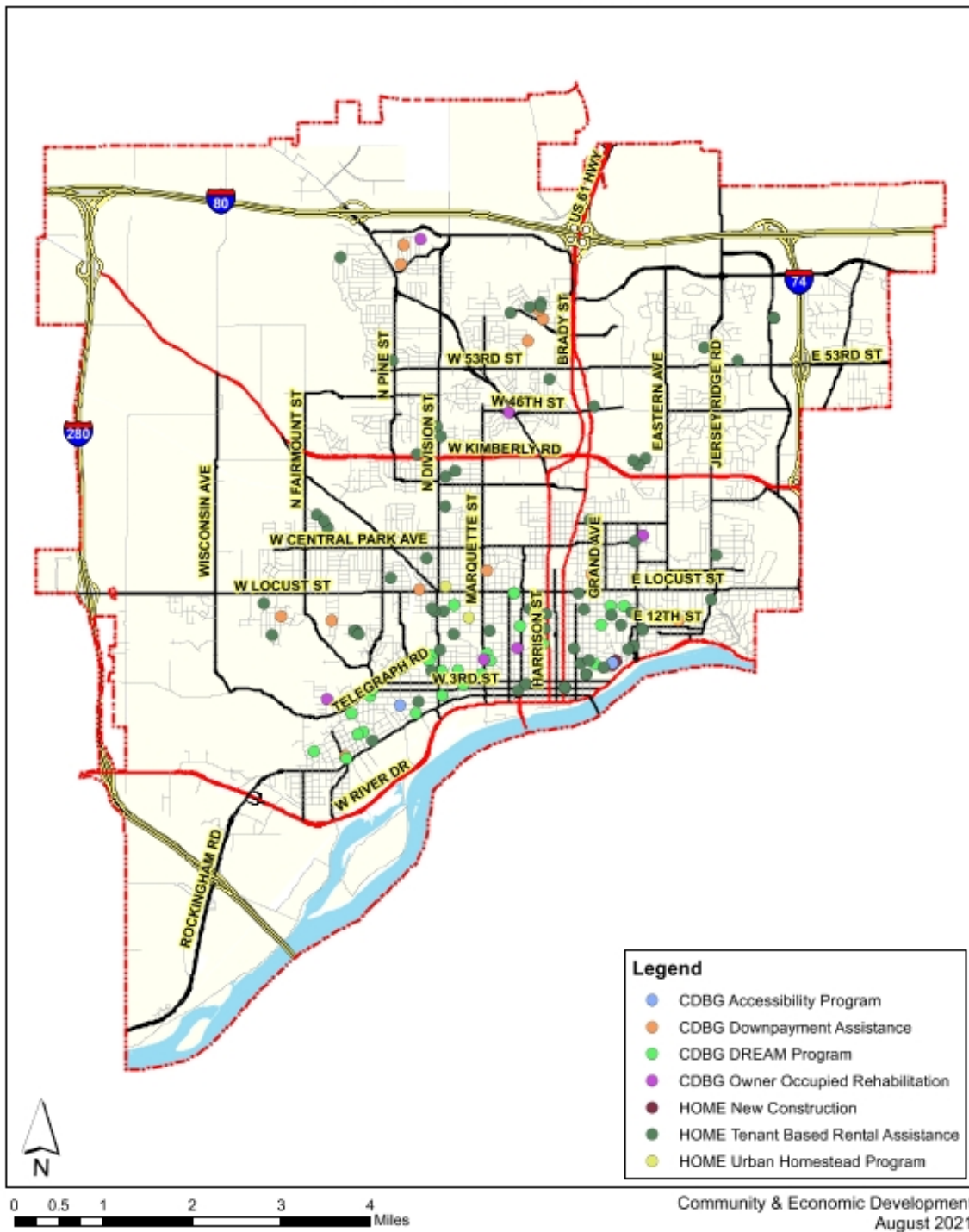
With CDBG and HOME funding in accordance with rules and regulations, assistance has been provided by the City directly to homeowners and developers, as well as to non-profits, for-profits and CHDOs to acquire and/or rehabilitate properties, correct substandard conditions, make general repairs, improve energy efficiency, reduce lead paint hazards, and make emergency or accessibility repairs. Projects this year included: acquisition/rehab/resale, rehabilitation, demolition/site preparation, new construction, downpayment/closing cost assistance and housing counseling. Housing units assisted were single and multi-unit affordable housing to be sold, rented, or lease/purchased, as allowed by CDBG and HOME regulations. Beneficiaries of housing activities were low to moderate income households as specified by HUD regulations. Other funding available includes program income generated by the respective revolving loan funds. Funding was also be utilized for project delivery costs and administration of housing programs, as allowed by CDBG and HOME regulations.

A detailed breakdown of the CDBG funds awarded and accomplishments reported for each activity funded is available in the PR03 CDBG Activity Summary Report, available as Attachment 2 to the this document. HOME accomplishments are available in the PR22 and PR23 reports, available as Attachment 3 to this

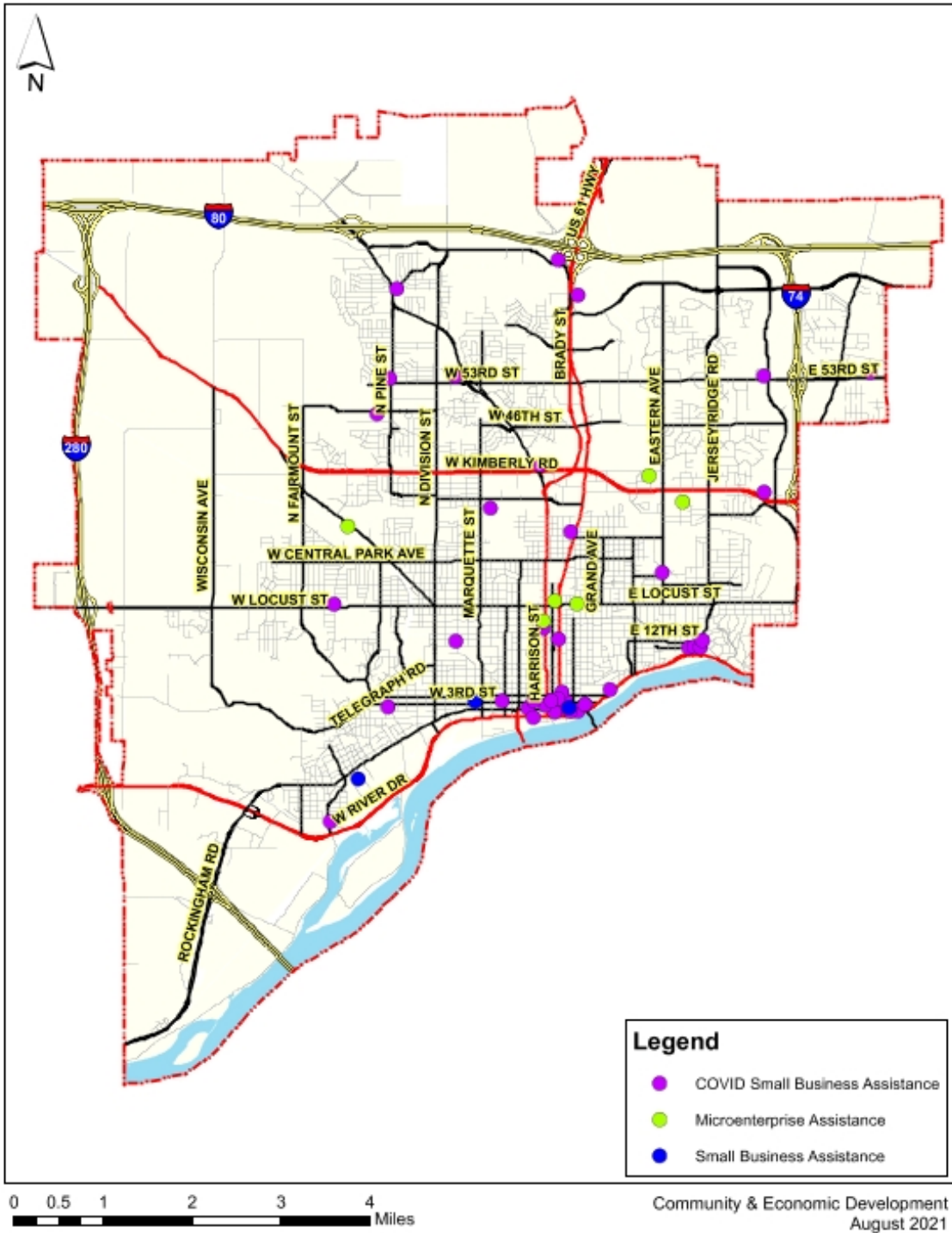
Attachment
Project Maps

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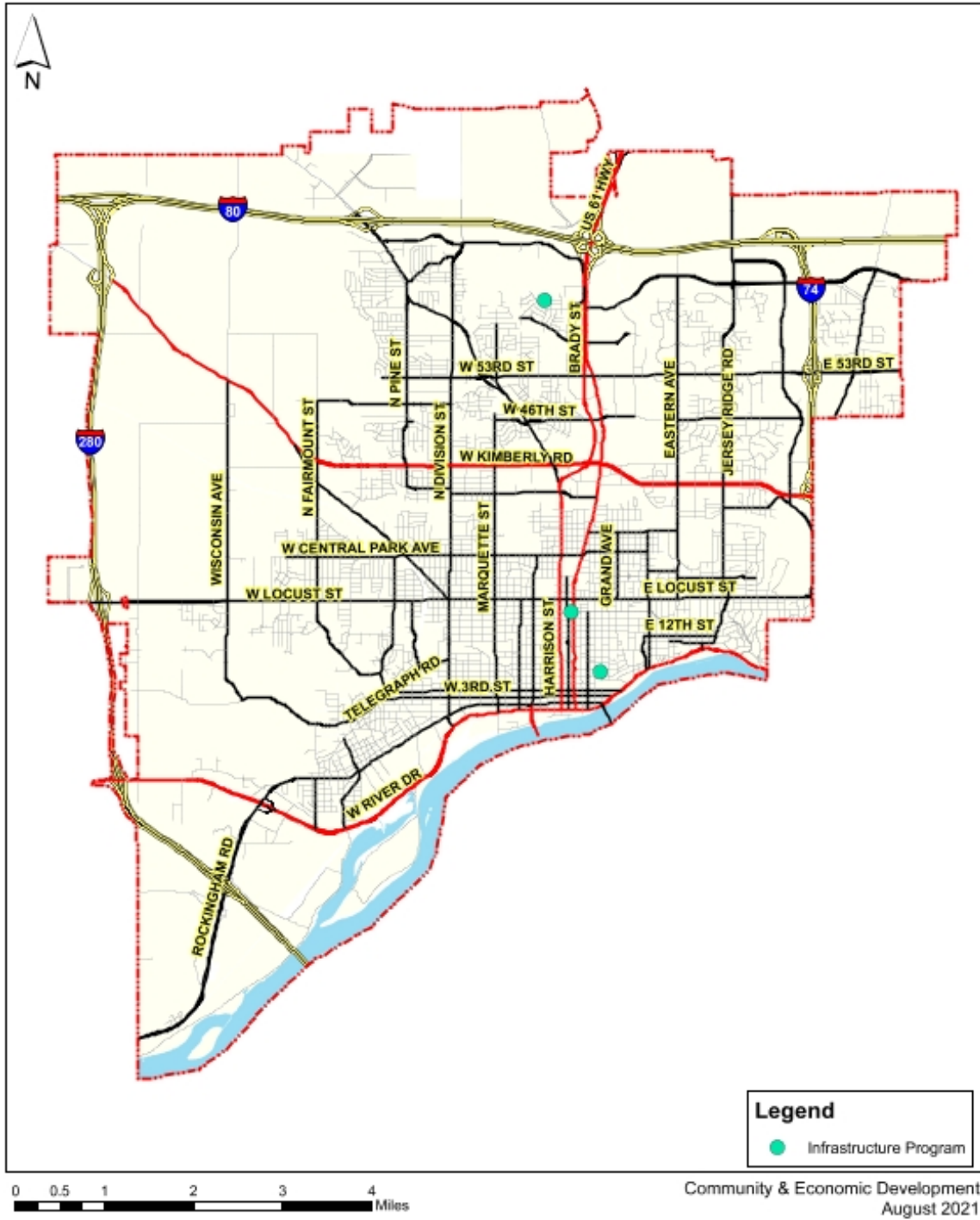
City of Davenport - Year 46 Housing Projects



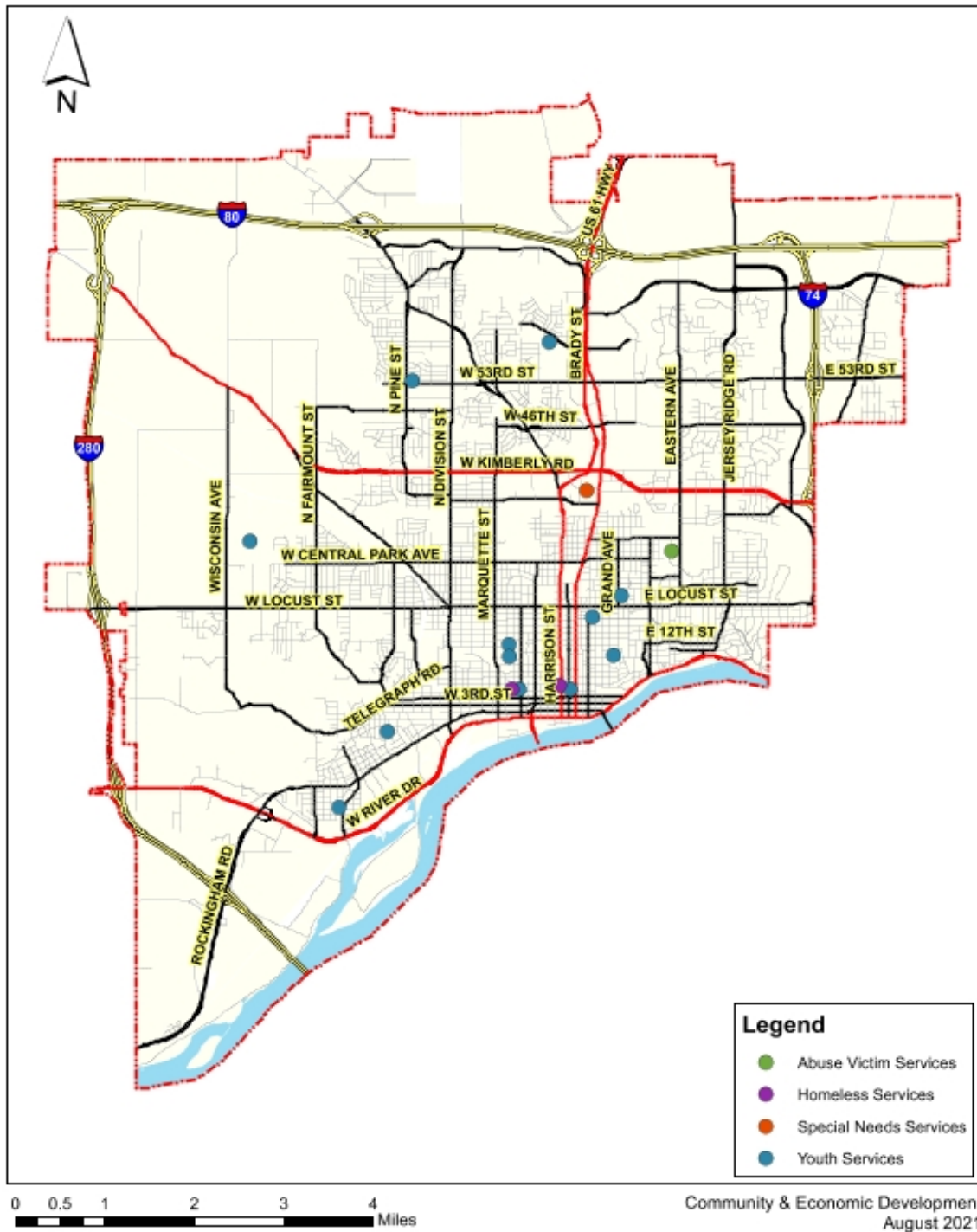
City of Davenport - Year 46 Economic Development Projects



City of Davenport - Year 46 Infrastructure and Area Benefit Projects



City of Davenport - Year 46 Low-Mod Clientele & Public Services



PR 03 Report



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2020
 DAVENPORT

Date: 26-Aug-2021
 Time: 13:38
 Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
Status: Open 6/30/2001 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,724,435.03	\$0.00	\$0.00
		1989 B89MC190002			\$0.00	\$1,340,000.00
		1990 B90MC190002			\$0.00	\$1,331,000.00
		1991 B91MC190002			\$0.00	\$1,496,000.00
		1992 B92MC190002			\$0.00	\$1,634,000.00
		1993 B93MC190002			\$0.00	\$1,970,000.00
		1994 B94MC190002			\$0.00	\$2,151,000.00
		1995 B95MC190002			\$0.00	\$2,214,000.00
		1996 B96MC190002			\$0.00	\$1,588,435.03
		Total	Total			\$13,724,435.03

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011
Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC
IDIS Activity: 844 - NHS RLF
Status: Open
Location: 906 W 14th St Davenport, IA 52804-3920
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 09/02/2011

Description:

PROVIDES FINANCING FOR PURCHASE AND/OR REHABILITATION OF OWNER-OCCUPIED HOMES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$162,614.73	\$0.00	\$0.00
		2010 B10MC190002			\$0.00	\$152,334.43
		2011 B11MC190002			\$0.00	\$10,280.30
	RL			\$67,816.91	\$0.00	\$67,816.91
Total	Total			\$230,431.64	\$0.00	\$230,431.64

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0	0
Female-headed Households:	3		0		3			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	2	0	2	0				
Low Mod	2	0	2	0				
Moderate	3	0	3	0				
Non Low Moderate	0	0	0	0				
Total	7	0	7	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 NHS provided 7 CDBG loans during the Year 37: 1 acquisition only, 2 rehab/acquisition, and 4 rehab only loans. We also sold 1 CDBG property

PGM Year: 2011

Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC

IDIS Activity: 863 - NHS STAFF

Status: Canceled 6/11/2021 12:00:00 AM

Objective: Provide decent affordable housing

Location: 115 W 6th St Davenport, IA 52803-5201

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/16/2011

Description:

MANAGES REVOLVING LOAN FUND AND REHABILITATION ACTIVITIES

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	95	5	0	0	95	5	0	0
Black/African American:	30	0	0	0	30	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	130	5	0	0	130	5	0	0

Female-headed Households: 41 0 41

Income Category:

	Owner	Renter	Total	Person
Extremely Low	50	0	50	0
Low Mod	30	0	30	0
Moderate	46	0	46	0
Non Low Moderate	4	0	4	0
Total	130	0	130	0
Percent Low/Mod	96.9%		96.9%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 NHS met with and provided services to 132 CDBG eligible clients during year 37, 7 CDBG loans, sold 1 CDBG property. We also have an offer on a

PGM Year: 2012

Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC

IDIS Activity: 918 - NHS STAFF

Status: Canceled 6/11/2021 12:00:00 AM

Objective: Provide decent affordable housing

Location: 710 Charlotte St Davenport, IA 52803-5725

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/26/2012

Description:

MANAGES REVOLVING LOAN FUND AND REHABILITATION ACTIVITIES

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	77	2	0	0	77	2	0	0
Black/African American:	25	0	0	0	25	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	105	2	0	0	105	2	0	0

Female-headed Households: 46 0 46

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	36	0	36	0
Moderate	49	0	49	0
Non Low Moderate	3	0	3	0
Total	105	0	105	0
Percent Low/Mod	97.1%		97.1%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 NHS provided some form of technical assistance to 105 clients in the last year. 17 clients were extremely low income, 36 were low income, 49 were

PGM Year: 2012

Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC

IDIS Activity: 919 - NHS RLF

Status: Open

Objective: Create suitable living environments

Location: 115 W 16th St Davenport, IA 52803-4613

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/20/2012

Description:
PROVIDES FINANCING FOR PURCHASE ANDOR REHABILITATION OF OWNER-OCCUPIED HOMES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,463.32	\$0.00	\$0.00
		2011	B11MC190002		\$0.00	\$8,463.32
Total	Total			\$8,463.32	\$0.00	\$8,463.32

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	2	0	2	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	2	0	2	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	The two beneficiaries listed here are for owner occupied rehabilitation projects that were completed this year. In addition, NHS completed 3 full CDBG/HOME property rehabs 2 other CDBG/HOME property rehabs will be 90% complete by year end. The property located at 1915 Pershing has a offer placed on it and will close in July 2013. CDBG properties sold were: 401 W. 12th on 7/28/12 716 W/ 9th on 8/11/12 2528 Boies on 8/15/12. Accomplishments entered through Q4	

PGM Year: 2013

Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC

IDIS Activity: 969 - NHS RLF

Status: Open Objective: Create suitable living environments
 Location: 325 E 12th St Davenport, IA 52803-4429 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/24/2013

Description:
PROVIDES FINANCING FOR PURCHASE ANDOR REHABILITATION OF OWNER-OCCUPIED HOMES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$63,146.92	\$0.00	\$0.00
		2012	B12MC190002		\$0.00	\$63,146.92
Total	Total			\$63,146.92	\$0.00	\$63,146.92

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2013 Neighborhood Housing Services projected being able to assist 5 eligible families with CDBG dollars. NHS met that goal by the end of the fourth quarter of Year 39 (6-30-2014) NHS was able to leverage \$242,000 assisting 11 households with lead-based paint remediation through the IFA HOME Funded Lead-based paint program administered by the Scott County Housing Council. Fee for service dollars were also utilized to assist with the cost of rehabilitation of these properties. The housing market continues to be relatively slow. Access to first money mortgage is still limited according to the National Community Reinvestment Coalition. Lending restrictions are still relatively difficult to meet. However, it appears that there continues to be a very slow increase in the market. Neighborhood Housing Services works diligently within the community with revitalization efforts such as our community garden at 13th Street and Grand Avenue in collaboration with the East Bluff Neighborhood Association, attending CDBG functions including the CDBG 5 year consolidated plan and the 40 Year CDBG celebration. NHS speaks to groups about homeownership opportunities and NHS's loan products to larger groups in the Quad Cities when requested. NHS also attends job fairs and information fairs in the community to increase marketing and CDBG funding that is available. The program served 5 Femal HOHs. Accomplishment through Q4

2014 This activity was completed June 30, 2014 but the agency returned \$20,019.17 in funds that were spent on activities that were begun as CDBG funded activities but were later sold to ineligible buyers.

PGM Year: 2013

Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC

IDIS Activity: 970 - NHS STAFF

Status: Canceled 6/10/2021 12:00:00 AM

Location: 710 Charlotte St Davenport, IA 52803-5725

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/29/2013

Description:

MANAGES REVOLVING LOAN FUND AND REHABILITATION ACTIVITIES

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	86	6	0	0	86	6	0	0
Black/African American:	36	0	0	0	36	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	123	6	0	0	123	6	0	0

Female-headed Households: 35 0 35

Income Category:

Owner	Renter	Total	Person
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Extremely Low	11	0	11	0
Low Mod	41	0	41	0
Moderate	69	0	69	0
Non Low Moderate	2	0	2	0
Total	123	0	123	0
Percent Low/Mod	98.4%		98.4%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Neighborhood Housing Services' staff assisted 123 households with home technical assistance through ongoing work with a licensed loan originator and certified homebuyer educator. Staff assisted over 123 households with referrals to the city of Davenport rehab department, a multitude of lenders if the client was bankable and assisted Davenport residents with rehabilitation loans or home purchase dollars. NHS also assists homeowners with exterior grants. The program served 49 female HOHs. Female HOH served 5 Accomplishments through Q4	
PGM Year:	2014	
Project:	0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC	
IDIS Activity:	1029 - NHS RLF	
Status:	Canceled 6/10/2021 12:00:00 AM	Objective: Create suitable living environments
Location:	7208 Volquardsen Ave Davenport Davenport, IA 52806-1147	Outcome: Availability/accessibility
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/18/2014

Description:

PROVIDES FINANCING FOR PURCHASE AND/OR REHABILITATION OF OWNER-OCCUPIED HOMES

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0	0

Female-headed Households:

Total	4	0	4
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	It has been a productive and challenging year fiscal year. The agency has strengthened our partnerships with local banks and credit unions, resulting in what will be permanent referral sources for our low to moderate income home buyers. IH Mississippi Valley Credit Union, in an effort to strengthen their CDFI status, has agreed to purchase our performing 1st mortgages, so we are again able to revolve those dollars, and assist other households with the income generated. Additionally, we have established a relationship with the Federal Reserve and the FDIC, in an effort to improve/introduce more bank products for CRA eligible clients. The agency applied for and received our certification as a HUD Housing Counseling Agency via NCRC. As a result, we have received a great deal of technical assistance from NCRC, including a week of attending the NCRC Training Institute in New Orleans. Staff received training on the Fair Housing Act, Loss Mitigation Practices and Home Buyer Education. The agency is now using their database software to better track our client base, and provide necessary reports to HUD and NCRC. The agency was recently awarded almost \$19,000 from NCRC to continue our housing Counseling efforts, which we plan to draw in the coming year. A recent report showed that home ownership rates are the lowest they have been since 1967. NHS programs including the CDBG RLF assist homeowners in obtaining safe, affordable homes.	

PGM Year: 2014
Project: 0004 - NEIGHBORHOOD HOUSING SERVICES OF DAVENPORT, INC
IDIS Activity: 1030 - NHS STAFF
Status: Canceled 6/10/2021 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 710 Charlotte St Davenport, IA 52803-5725 **Outcome:** Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 09/19/2014

Description:
 MANAGES REVOLVING LOAN FUND AND REHABILITATION ACTIVITIES. ACCOMPLISHMENTS ARE REPORTED IN IDIS ACTIVITY NUMBER 1029.
Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	101	12	0	0	101	12	0	0
Black/African American:	50	2	0	0	50	2	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	154	14	0	0	154	14	0	0

Female-headed Households: 25 0 25

Income Category:

	Owner	Renter	Total	Person
Extremely Low	41	0	41	0
Low Mod	57	0	57	0
Moderate	51	0	51	0
Non Low Moderate	5	0	5	0
Total	154	0	154	0
Percent Low/Mod	96.8%		96.8%	

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2014	MANAGES REVOLVING LOAN FUND AND REHABILITATION ACTIVITIES. ACCOMPLISHMENTS ARE REPORTED IN IDIS ACTIVITY NUMBER 1029. The agency has strengthened our partnerships with local banks and credit unions, resulting in what we hope will be permanent referral sources for our low to moderate income home buyers. IH Mississippi Valley Credit Union, in an effort to strengthen their CDFI status, has agreed to purchase our performing 1st mortgage loans, able to revolve those dollars, and assist other households with the income generated. Additionally, have established a relationship with the Federal Reserve and the FDIC, in an effort to improve/introduce more bank products for CRA eligible clients. The agency applied for and received our certification as a HUD Housing Counseling Agency via NCRRC. As a result, the agency has received a great deal of technical assistance from NCRRC, including a week of attending the NCRRC Training Institute in New Orleans. Staff received training on the Fair Housing Act, Loss Mitigation Practices and Home Buyer Education. The agency is now using their database software to better track our client base, and provide necessary reports to HUD and NCRRC. The agency was recently awarded nearly \$19,000 from NCRRC to continue our housing counseling efforts, which plan to draw in the coming year. A recent report showed that home ownership rates are the lowest they have been since 1967. NHS programs including the CDBG RLF assist homeowners in obtaining safe, affordable homes.	
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PGM Year: 2015
Project: 0003 - Economic Development
IDIS Activity: 1094 - Trident Wild Fun Offroad
Status: Canceled 6/23/2021 12:00:00 AM **Objective:** Create economic opportunities
Location: 930 S Rolff St Davenport, IA 52802-2856 **Outcome:** Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 01/11/2016

Description:
 Economic development loan to a start up manufacturing company that will be producing small engine vehicles.
Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	This is an economic development loan for a small start-up manufacturer that will be producing small engine machines. Loan funds have been used for inventory and working capital expenses. Trident will have three years in which to create two new full time positions.	
2016	This loan is still within the three year period to create jobs.	
2017	This loan is still within the three year period to create jobs.	
2018	The business was a off-road vehicle manufacturing company in Davenport. The project was for equipment, inventory and working capital for the company startup. The business declared bankruptcy and closed before required jobs were created. The City has been working with HUD field office on technical assistance related to this project. The City will be repaying the project amount by early fall.	
2019	The City repaid \$56,373.05 on 8/27/2019. The City is waiting to hear from HUD on the ability to close out this activity.	

PGM Year:	2017
Project:	0003 - Economic Development
IDIS Activity:	1169 - Coco&Gio, LLC
Status:	Completed 5/10/2021 12:00:00 AM
Location:	1309 W 4th St Davenport, IA 52802-1306
Objective:	Create economic opportunities
Outcome:	Availability/accessibility
Matrix Code:	ED Direct Financial Assistance to For-
National Objective:	LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/27/2018

Description:

This is an economic development loan to open a new location of Total Cluster Fudge, a whole sale bakery, in Davenport. This project will create at least 10 full time equivalent positions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$225,808.07	\$0.00	\$225,808.07
	RL			\$24,191.93	\$0.00	\$24,191.93
Total	Total			\$250,000.00	\$0.00	\$250,000.00

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	10

Female-headed Households: 0 0 0

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	This is a loan to a commercial bakery that is expanding into Davenport. Job creation is anticipated to occur by spring of 2020.	
2018	Coco & Gio is a commercial bakery adding a location in Davenport. The project is funding equipment, inventory and working capital to create 10 FTE of which at least 51% must be held by LMI persons at the time of hire. Coco & Gio is still within their job creation period and they have until 4/30/2020 to create the required jobs as part of this project. City Staff met with the owner on 3/12/19 for an update on the project. The company expects to begin hiring at their Davenport location in the fall of 2019.	
2019	All 10 jobs have been created as required by the loan agreement with Coco & Gio LLC. Of the 10 jobs created, 100% qualify at low-to-moderate income.	
2020	A new bakery business created 10 FTE's in downtown Davenport. Business has meant all loan requires and activity is complete.	
PGM Year:	2018	
Project:	0002 - Housing	
IDIS Activity:	1197 - 1412 West 14th Street - UH	
Status:	Completed 3/23/2021 12:00:00 AM	Objective: Provide decent affordable housing
Location:	1412 W 14th St Davenport, IA 52804-4016	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/05/2019

Description:

Acquisition and Rehab of single family home to sell to an eligible homebuyer utilizing HOME funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$2,525.74	\$1,324.03	\$2,525.74
		2017	B17MC190002	\$1,021.95	\$0.00	\$1,021.95
	RL			\$10,157.90	\$0.00	\$10,157.90
Total	Total			\$13,705.59	\$1,324.03	\$13,705.59

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	This project is part of the Urban Homestead program, the home was rehabilitated and an eligible homebuyer was identified.	

PGM Year: 2018
Project: 0002 - Housing
IDIS Activity: 1198 - 1619 West Pleasant - UH
Status: Completed 3/23/2021 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1619 W Pleasant St Davenport, IA 52804-2238 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 03/05/2019

Description:
 Acquisition and rehab of a single family home to sell to an eligible homebuyer utilizing HOME funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$1,195.24	\$529.80	\$1,195.24
		2017	B17MC190002	\$2,677.06	\$0.00	\$2,677.06
	RL			\$5,844.30	\$0.00	\$5,844.30
Total	Total			\$9,716.60	\$529.80	\$9,716.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Acquisition, rehabilitation of a single family home which was conveyed to an eligible homebuyer.	

PGM Year: 2018
Project: 0004 - Infrastructure and Area Benefits
IDIS Activity: 1201 - Main & 16th Street Sidewalk Improvement
Status: Completed 10/14/2020 12:00:00 AM **Objective:** Create suitable living environments
Location: 1606 Brady St Davenport, IA 52803-4711 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 06/03/2019

Description:

Sidewalk improvements to Main Street in support of affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$520.00	\$0.00	\$520.00
		2017	B17MC190002	\$62,606.85	\$0.00	\$62,606.85
		2018	B18MC190002	\$187,985.41	\$0.00	\$187,985.41
		2019	B19MC190002	\$1,176.86	\$0.00	\$1,176.86
				\$58,368.01	\$0.00	\$58,368.01
Total	Total			\$310,657.13	\$0.00	\$310,657.13

Proposed Accomplishments

People (General) : 2,470
 Total Population in Service Area: 2,470
 Census Tract Percent Low / Mod: 83.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Completed Sidewalk improvement project on Main Street in Davenport, this project supports an affordable housing multi-unit rental project on the same street. By improving the sidewalk in the area, tenants can walk to the nearby grocery store, park, laundromat, and pharmacy.	
PGM Year:	2019	
Project:	0002 - Housing	
IDIS Activity:	1220 - 503 West 15th Street - UH	
Status:	Open	Objective: Provide decent affordable housing
Location:	503 W 15th St Davenport, IA 52803-4823	Outcome: Affordability
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/26/2019

Description:

HOME funded single family home acquisition, rehab, and sale to an eligible homebuyer.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$596.34	\$83.08	\$596.34
		2017	B17MC190002	\$726.21	\$726.21	\$726.21
		2018	B18MC190002	\$6,694.99	\$4,952.61	\$4,952.61
		2019	B19MC190002	\$2,226.00	\$0.00	\$0.00
		2020	B20MW190002	\$6,132.95	\$0.00	\$0.00
				\$11,365.53	\$2,315.93	\$11,365.53
Total	Total			\$27,742.02	\$8,077.83	\$17,640.69

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2019 This project is heading to completion with applications coming in for review. It is on schedule to be sold to an eligible homebuyer by late summer/early fall.

PGM Year: 2019
Project: 0002 - Housing
IDIS Activity: 1222 - 637 Oak Street - UH
Status: Open **Objective:** Provide decent affordable housing
Location: 637 Oak St Davenport, IA 52802-1021 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 03/27/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$236.57	\$86.57	\$236.57
		2018	B18MC190002	\$6,238.00	\$5,186.00	\$5,186.00
		2020	B20MW190002	\$4,713.43	\$0.00	\$0.00
Total	RL			\$7,010.25	\$400.00	\$7,010.25
Total	Total			\$18,198.25	\$5,672.57	\$12,432.82

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2019
Project: 0003 - Economic Development
IDIS Activity: 1223 - JPX2ME LLC DBA Stompbox Brewing
Status: Open **Objective:** Create economic opportunities
Location: 210 E River Dr Davenport, IA 52801-1609 **Outcome:** Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 05/18/2020

Description:

This project is for a new brewery in downtown Davenport that will create at least 3 full-time-equivalent positions. The funding is for equipment, inventory and working capital.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$60,000.00	\$11,928.79	\$60,000.00
Total	Total			\$60,000.00	\$11,928.79	\$60,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod				80.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2019 This project is for a new business in downtown Davenport to create at least 3 full-time-equivalent positions of which 51% or more must be for low-to-moderate income individuals. Stompbox was able to open this summer. Three full-time equivalent positions are expected to be hired by September 30, 2020

PGM Year: 2020

Project: 0001 - City Administration/Planning

IDIS Activity: 1257 - CITY ADMINISTRATION/PLANNING

Status: Open

Objective:

Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

COORDINATES, ADMINISTERS, AND MONITORS CDBG PROGRAM; PREPARES REPORTS AND PLAN REQUIRED BY HUD; PREPARES ENVIRONMENTAL AND HISTORIC PRESERVATION STUDIES.

HUD does not require the reporting of beneficiaries for planning and administration activities, nor does the template provided by HUD allow space for such reporting.

However, it is important to note that none of the other activities funded with CDBG this program year would have been possible without the regulatory and administrative compliance activities carried out under the planning and administration IDIS activity. Therefore, the beneficiaries of all other IDIS activities are also beneficiaries of the planning and administration activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$299,756.00	\$203,724.85	\$203,724.85
	PI			\$589.50	\$589.50	\$589.50
Total	Total			\$300,345.50	\$204,314.35	\$204,314.35

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander: 0 0
 Hispanic: 0 0
Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2020
Project: 0002 - Housing
IDIS Activity: 1258 - HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - ACCESSIBILITY PROGRAM
Status: Open **Objective:** Provide decent affordable housing
Location: 2051 W 1st St Davenport, IA 52802-1736 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Provides funding for accessibility improvements such as wheelchair ramps/lifts, grab bars, accessible showers. Funding is available citywide. Funding is from the Housing Rehabilitation & Neighborhood Revitalization revolving loan fund.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$50,522.84	\$8,518.08	\$8,518.08
	RL			\$9,477.16	\$9,477.16	\$9,477.16
Total	Total			\$60,000.00	\$17,995.24	\$17,995.24

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 During the PY July 2020 - June 2021 the global COVID-19 pandemic affected all aspects of what society calls normal life activities, including interaction with agencies, health facilities and public service. This was especially true for people with health and/or disability issues, which our Acceptability program specifically services. During the PY we received two eligible applications and we were able to provide them to meet their accessibility needs. The City of Davenport has recently hired in their administration department two communication positions (Community Engagement Coordinator and Communication Project Manager) which the Community & Economic Development (CED) dept is working with to reach broader audiences. This collaboration includes social and print media, neighborhood groups outreach, and area health partners, specifically those who specialize in elder care. Qtr 4

PGM Year:	2020		
Project:	0002 - Housing		
IDIS Activity:	1259 - HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DOWNPAYMENT ASSISTANCE		
Status:	Open	Objective:	Provide decent affordable housing
Location:	226 W 4th St Davenport, IA 52801-1308	Outcome:	Affordability
		Matrix Code:	Homeownership Assistance-excluding
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Income eligible homebuyers will be assisted with up to \$2,500 towards downpayment and closing costs to purchase single family, owner occupied homes in Davenport. Funding is from the Housing Rehabilitation & Neighborhood Revitalization revolving loan fund.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC190002	\$35,000.00	\$12,500.00	\$12,500.00
		2020	B20MW190002	\$18,328.76	\$828.76	\$828.76
	RL			\$16,671.24	\$16,671.24	\$16,671.24
Total	Total			\$70,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Households (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	0	0	0	11	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0	0

Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	W During the PY July 2020 - June 2021 the global COVID-19 pandemic affected all aspects of what society calls normal life activities, including interaction with agencies, health facilities and public service, including services and programs offered by the City of Davenport CED dept. During the PY we received 12 eligible applications for down payment and were able to assist them. The city has recently hired in their administration department two communication positions (Community Engagement Coordinator and Communication Project Manager) which the CED Department is working with to reach broader audiences. This collaboration includes social and print media and targeted outreach to neighborhood groups, realtors and lenders. Qtr 4	

PGM Year:	2020		
Project:	0002 - Housing		
IDIS Activity:	1260 - HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAB		
Status:	Open	Objective:	Provide decent affordable housing
Location:	2703 College Ave Davenport, IA 52803-1932	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Provides funding for rehabilitation of housing, including emergency repair loans citywide and general rehabilitation loans outside of the DREAM project area. Funding is from the Housing Rehabilitation & Neighborhood Revitalization revolving loan fund.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC190002	\$20,058.00	\$20,058.00	\$20,058.00
		2018	B18MC190002	\$28,307.00	\$26,359.43	\$26,359.43
	RL		\$31,223.27	\$31,223.27	\$31,223.27	
Total	Total			\$79,588.27	\$77,640.70	\$77,640.70

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	1	0	0	6	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	1	0	0	7	1	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	During the PY July 2020 -June 2021 the global COVID-19 pandemic affected all aspects of what society calls normal life activities, including interaction with agencies, health facilities and public service, including services and programs offered by the City of Davenport's CED dept. During the PY we received 12 eligible applications for down payment and were able to assist them. The city has recently hired in their administration department two communication positions (Community Engagement Coordinator and Communication Project Manager) which the CED dept is working with to reach broader audiences. This collaboration includes social and print media and targeted outreach to neighborhood groups, realtors and lenders. Qtr 4	

PGM Year: 2020

Project: 0002 - Housing

IDIS Activity: 1261 - HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT

Status: Open

Objective: Provide decent affordable housing

Location: 1459 W 6th St Davenport, IA 52802-1207

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Provides funding for exterior rehabilitation of housing inside of the DREAM project area. Funding is from the Housing Rehabilitation & Neighborhood Revitalization revolving loan fund.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$24,748.08	\$24,748.08	\$24,748.08
		2017	B17MC190002	\$97,754.26	\$97,754.26	\$97,754.26
		2019	B19MC190002	\$33,220.46	\$33,220.46	\$33,220.46
	2020	B20MW190002	\$175,796.18	\$20,269.46	\$20,269.46	
RL		\$174,225.82	\$174,225.82	\$174,225.82		
Total	Total			\$505,734.80	\$350,218.08	\$350,218.08

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	23	5	0	0	23	5	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	28	5	0	0	28	5	0	0

Female-headed Households: 6 0 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	13	0	13	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	28	0	28	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	During the PY July 2020 -June 2021 the global COVID-19 pandemic affected all aspects of what society calls normal life activities, including interaction with agencies, health facilities and public service, including services and programs offered by the City of Davenport's CED dept. During the PY we received 7 eligible applications for owner occupied rehab assistance and were able to assist them. Another challenge was the Derecho storm that hit Davenport and other surrounding areas on August 10th, 2020. This storm produced winds in some areas in excess of 120mph, causing extensive siding, roof and gutter damage throughout the Davenport area. This one storm resulted in approx. 8,000 damaged homes and \$11 billion of damage. We believe many potential applicants we may have received were part of these affected residences and as such had rehab done on their property thru their insurance policies. The city has recently hired in their administration department two communication positions (Community Engagement Coordinator and Communication Project Manager) which the CED dept is working with to reach broader audiences. This collaboration includes social and print media, neighborhood groups, churches, working more closely with the Davenport Community School District, and setting up informational booths at area events, such as the Davenport Farmers Market and Party in the Parks. Qtr 4	

PGM Year:	2020
Project:	0002 - Housing
IDIS Activity:	1262 - HOUSING REHAB STAFF - CDBG
Status:	Open
Location:	226 W 4th St Davenport, IA 52801-1308
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Rehabilitation Administration (14H)
National Objective:	LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Staff provides rehabilitation services to homeowners, homebuyers and developers of affordable housing. This could include rehabilitation counseling, preparation of work specifications, loan processing, inspections and other services related to assisting owners, tenants, contractors and other entities participating or seeking to participate in rehabilitation activities. Programs carried out include owner occupied rehabilitation, urban homestead, emergency repair loans, accessibility, affordable single family new construction, and rental unit production. Also includes operation and oversight of the Housing Rehabilitation and Neighborhood Revitalization Fund, including monitoring for compliance and payment receipt and processing. Activity accomplishments for this year are reported in other activity numbers: 1203, 1204, 1205, 1206.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC190002	\$11,298.05	\$11,298.05	\$11,298.05
		2017	B17MC190002	\$10,700.08	\$10,700.08	\$10,700.08
		2020	B20MW190002	\$297,709.87	\$241,793.46	\$241,793.46
Total	Total			\$319,708.00	\$263,791.59	\$263,791.59

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020				
Project:	0003 - Economic Development				
IDIS Activity:	1264 - ECONOMIC DEVELOPMENT FUND				
Status:	Open	Objective:	Create economic opportunities		
Location:	226 W 4th St Davenport, IA 52801-1308	Outcome:	Availability/accessibility		
		Matrix Code:	ED Direct Financial Assistance to For-	National Objective:	LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Entitlement dollars allocated to a fund for assisting small businesses and other businesses (both loans and grants). Types of projects assisted will include: small businesses; businesses qualifying for the Downtown Davenport Jobs program; improvements to commercial building located in designated slumblight areas; and businesses retaining or creating qualifying jobs, with at least 51% either held by or made available to low/moderate income individuals. Accomplishments for the administration activity will be reported in the individual IDIS activity numbers for the loans generated. Separate activities will be set up for each business assisted and environmental assessments will be done for each business assisted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC190002	\$445,411.03	\$0.00	\$0.00
		2019	B19MC190002	\$298,523.42	\$0.00	\$0.00
		2020	B20MW190002	\$9,200.29	\$0.00	\$0.00
	RL			\$825,216.48	\$0.00	\$0.00
Total	Total			\$1,578,351.22	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020		
Project:	0003 - Economic Development		
IDIS Activity:	1265 - ECONOMIC DEVELOPMENT ADMIN		
Status:	Open	Objective:	Create economic opportunities
Location:	226 W 4th St Davenport, IA 52801-1308	Outcome:	Availability/accessibility
		Matrix Code:	ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/26/2020

Description:

Staff provides assistance to businesses looking to locate, relocate or expand in Davenport. This could include analysis of projects, loan underwriting, and loans and grants directly to businesses. The two programs carried out are Downtown Davenport Jobs and Small Business Loan Program. Accomplishments are reported in other IDIS activity numbers related to economic development loans.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$30,872.07	\$30,872.07	\$30,872.07
Total	Total			\$30,872.07	\$30,872.07	\$30,872.07

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020		
Project:	0005 - Low-Mod Clientele and Public Services		
IDIS Activity:	1266 - BIG BROTHERS BIG SISTERS OF THE QUAD CITIES		
Status:	Open	Objective:	Create suitable living environments
Location:	130 W 5th St Davenport, IA 52801-1402	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Provides at-risk youth with an adult mentor and role model. Counselors meet with youth and parents and provide training for the adult volunteers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$35,615.00	\$35,615.00	\$35,615.00

Total	Total				\$35,615.00	\$35,615.00	\$35,615.00
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Proposed Accomplishments

People (General) : 280

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	89	0
Black/African American:	0	0	0	0	0	0	35	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	34	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18	12
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	176	12

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	101
Low Mod	0	0	0	48
Moderate	0	0	0	24
Non Low Moderate	0	0	0	3
Total	0	0	0	176
Percent Low/Mod				98.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	BBBSMV continues to address challenges as a result of COVID-19 resulting in fewer than anticipated new match numbers. A strength of the agency this past year is the retention rate of matches. BBBSMV has achieved a 6 month retention rate of 95% and a 12 month retention rate of 84%. The national average for BBBS mentoring programs for 12 month retention is about 75%. While new match numbers have been lower, those that have been created are strong and consistent. BBBSMV was recognized on the national level by BBBSA and received the Quality Mentoring Award. BBBSMV is one of 17 agencies within the Mid-Large Agency Alliance who received the award (about 100 BBBS agencies make up the Mid-Large Agency Alliance), with the award being given to those agencies with the highest performing metrics within the BBBSA network. Qtr 4	

PGM Year:	2020
Project:	0005 - Low-Mod Clientele and Public Services
IDIS Activity:	1267 - BOYS AND GIRLS CLUB
Status:	Open
Location:	1702 N Main St Davenport, IA 52803-4845
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Youth Services (05D)
National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

SUPPORT SERVICES TO PROVIDE A SAFE PLACE WITH STRUCTURED PROGRAMS FOR YOUTH AGES 6-17.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$38,707.00	\$38,707.00	\$38,707.00
Total	Total			\$38,707.00	\$38,707.00	\$38,707.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	3
Black/African American:	0	0	0	0	0	0	16	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	1

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	32	7

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	15
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	32
Percent Low/Mod				93.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Participants spent part of the year attending virtually. Starting fall 2020 Davenport Club reopened on a hybrid schedule reflecting the Davenport School's Return to Learn Plan. The program operated as a Learning Center for members. They attended on days that they had virtual learning and assisted them complete their online work. The program continued to provide additional programming in Education & Career Development, The Arts, Sports & Recreation, Health & Wellness, and Character & Learning. Beginning Summer 2021 the program added an additional classroom in order to welcome members to club everyday. This summer the agency also started a partnership with the Davenport Library and ISU Extension office to offer additional activities to combat learning loss from last year. Qtr 4	

PGM Year: 2020

Project: 0005 - Low-Mod Clientele and Public Services

IDIS Activity: 1268 - FAMILY RESOURCES SAFEPATH

Status: Open

Objective: Create suitable living environments

Location: 2800 Eastern Ave Davenport, IA 52803-2012

Outcome: Availability/accessibility

Matrix Code: Services for victims of domestic

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

COUNSELING, REFERRALS, AND LEGAL ASSISTANCE, AND SHELTER TO VICTIMS OF DOMESTIC VIOLENCE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$38,034.00	\$36,552.51	\$36,552.51
Total	Total			\$38,034.00	\$36,552.51	\$36,552.51

Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	159	5
Black/African American:	0	0	0	0	0	0	42	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	219	6

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	115
Low Mod	0	0	0	60
Moderate	0	0	0	42
Non Low Moderate	0	0	0	2
Total	0	0	0	219
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 This fiscal year we continued to provide a mix of in-person and virtual emergency and long-term advocacy services. Staff assisted survivors who walked-in the Scott County Courthouse with civil and criminal legal advocacy. Staff also assisted survivors with their needs, such as housing advocacy, safety planning, self-care planning, financial literacy, economic advocacy, and community referrals. In March, the program transitioned to a new drop-in office space within the courthouse due to an expansion of another County Office. Qtr 4

PGM Year:	2020				
Project:	0005 - Low-Mod Clientele and Public Services				
IDIS Activity:	1269 - FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM				
Status:	Open	Objective:	Create suitable living environments		
Location:	1221 N Myrtle St Davenport, IA 52804-3800	Outcome:	Availability/accessibility		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 10/01/2020

Description:
 Provides affordable day care for youth in grades K-5 whose parents are either employed full time or are attending school. Also provides social, cultural, educational and recreational activities for central city children. Youth programs provide enrichment activities that address social, physical, and educational needs.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$35,000.00	\$35,000.00	\$35,000.00
Total				\$35,000.00	\$35,000.00	\$35,000.00

Proposed Accomplishments
 People (General) : 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	25	12
Black/African American:	0	0	0	0	0	0	28	8
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	11	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67	22

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	20
Moderate	0	0	0	3
Non Low Moderate	0	0	0	5
Total	0	0	0	67
Percent Low/Mod				92.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The year started under COVID protocols. Social distancing, temperature taking, and encouraging the mask wearing became the norm. Program activities were modified as needed. The Afterschool Program extended its hours to allow parents to work when school was not in session during the school year due to COVID. By June, the summer program began and most activities were back to normal. Qtr 4	

PGM Year:	2020				
Project:	0005 - Low-Mod Clientele and Public Services				
IDIS Activity:	1270 - HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES				
Status:	Open	Objective:	Create suitable living environments		
Location:	1016 W 5th St Davenport, IA 52802-3404	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS	National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 10/01/2020

Description:
 Emergency shelter and services to single men and women.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$30,582.00	\$30,582.00	\$30,582.00

Total	Total				\$30,582.00	\$30,582.00	\$30,582.00
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Proposed Accomplishments

People (General) : 275

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	229	24
Black/African American:	0	0	0	0	0	0	96	5
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	337	33

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	324
Low Mod	0	0	0	9
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	337
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The year-end included marking one year since the beginning of service delivery changes due to the COVID pandemic. HHSI provided isolation housing in hotels to keep participants and staff safe. During the first year of the pandemic, HHSI provided 39,594 shelter nights - or a 46% increase compared to the previous 12 months. This is by far, the most shelter nights HHSI has provided in a 12 month time period in its 31-year history. In addition, HHSI served 1,362 unduplicated individuals across all programs during the pandemic. Compared to the previous 12 months, this represents a 33% increase. In addition to increased usage demands, HHSI also provided 54,581 meals to participants due to meal site and food pantry closures. HHSI continues to provide housing first and low-barrier services to people experiencing homelessness in Davenport. Qtr 4	

PGM Year:	2020
Project:	0005 - Low-Mod Clientele and Public Services
IDIS Activity:	1271 - PROJECT RENEWAL
Status:	Open
Location:	906 W 5th St Davenport, IA 52802-3403
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Youth Services (05D)
National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 10/01/2020

Description:
 AN AFTER SCHOOL DROP-IN SITE FOR NEIGHBORHOOD CHILDREN.ACTIVITIES INCLUDE HOMEWORKTUTORING, GAMES, CRAFTS, AND FIELD TRIPS. PROGRAMS ALSO PROVIDED DURING THE SUMMER.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$36,000.00	\$36,000.00	\$36,000.00
Total	Total			\$36,000.00	\$36,000.00	\$36,000.00

Proposed Accomplishments

People (General) : 56

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	27	27
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	8
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	57	37

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	22
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	57
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020	Project Renewal (PR) continually provided educational support, recreational activities and social activities for youth during the school year and summer in a safe, nurturing environment. Staff and volunteers were positive role models, reinforcing values needed to live healthy and productive lives. PR's afterschool program adapted to mitigate risks due to the Covid-19 pandemic. Afterschool program hours expanded to accommodate youth doing online school from 8:30 - 2:00 p.m., M-F. When students were attending school in person 50% we had some youth participating every day, some youth only participated the days they were in person at school, and others participated only on days they did not attend school in person. This allowed the size of groups gathering to remain small and social distance. For approximately one month, a virtual Zoom room was offered daily for youth who did not attend PR in person. In this way, we were able to stay open and safe throughout the school year and continue providing support to our youth and families. Qtr 4	
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PGM Year: 2020

Project: 0005 - Low-Mod Clientele and Public Services

IDIS Activity: 1272 - SALVATION ARMY HOMELESS PREVENTION

Status: Open

Location: 100 Kirkwood Blvd Davenport, IA 52803-4511

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Operating Costs of Homeless/AIDS

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Preventing homelessness by providing housing referral and one time emergency assistance to keep participants in their homes or rapidly rehouse them in alternate quarters.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$29,829.00	\$29,829.00	\$29,829.00
Total	Total			\$29,829.00	\$29,829.00	\$29,829.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	12
Black/African American:	0	0	0	0	0	0	297	6
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	46	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	497	20

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	383
Low Mod	0	0	0	94
Moderate	0	0	0	19
Non Low Moderate	0	0	0	1
Total	0	0	0	497
Percent Low/Mod	99.8%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020	The crisis assistance program assisted households at risk of becoming homeless with utility assistance, security deposit if needing housing, and rental assistance to assist with households remaining housed. Qtr 4	
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PGM Year: 2020

Project: 0005 - Low-Mod Clientele and Public Services

IDIS Activity: 1273 - VERA FRENCH COMM. MENTAL HEALTH CTR

Status: Open

Location: 1441 W Central Park Ave Davenport, IA 52804-1707

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Services for Persons with Disabilities

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

flexible ongoing support services to individuals with chronic mental illness residing in properties managed by Vera French Housing Corporation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$36,233.00	\$36,233.00	\$36,233.00
Total	Total			\$36,233.00	\$36,233.00	\$36,233.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45	1

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	7
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020	The SCL program provides services to individuals of all backgrounds who suffer from severe and chronic mental illnesses such as Depression, Bipolar Disorder, Anxiety, Agoraphobia, Post-Traumatic Stress Disorder, Personality Disorders, Schizophrenia, and Schizoaffective Disorder. Many have other ongoing medical issues. Clients served reside in Vera French Housing properties are provided in the home and in community settings such as offices, stores, parks, the YMCA, and recreational settings. Individuals typically fall into low or extremely low income limits. Most are unable to work due to their disability. Services include: adaptive skill development (aiding the client in recognizing behavior patterns and encouraging the use of appropriate coping skills); assistance with activities of daily living; community inclusion (assistance in identifying and accessing community resources); transportation; adult educational supports; social and leisure skill development; assisting the client in meeting his/her physical or medical needs; telephone monitoring; and other assistance identified as a need. Qtr 4	
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PGM Year: 2020

Project: 0002 - Housing

IDIS Activity: 1274 - HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION REVOLVING LOAN FUND

Status: Open

Location: 226 W 4th St Davenport, IA 52801-1308

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/01/2020

Description:

Funding allocated to a fund for assisting housing and neighborhood revitalization activities. Types of projects assisted will include: accessibility, downpayment assistance, rehabilitation, acquisition rehab resale. Accomplishments for this activity will be reported in the individual IDIS activity numbers for the loans generated. Separate activities will be set up for each type of activity assisted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC190002	\$146,164.03	\$0.00	\$0.00
		2019	B19MC190002	\$345,715.65	\$0.00	\$0.00
		2020	B20MW190002	\$428,512.09	\$0.00	\$0.00
Total	Total			\$920,391.77	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 39

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020
Project:	0008 - CDBG-CV CARES Act Funding
IDIS Activity:	1365 - Collins Maus D/B/A Me & Billy
Status:	Completed 6/10/2021 12:00:00 AM
Location:	200 W 3rd St Davenport, IA 52601-1902
Objective:	Create economic opportunities
Outcome:	Sustainability
Matrix Code:	ED Direct Financial Assistance to For-
National Objective:	LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/09/2021

Description:

Assistance to a restaurant to assist with the impacts of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 21

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	4
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46	5

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	8
Moderate	0	0	0	10
Non Low Moderate	0	0	0	16
Total	0	0	0	46
Percent Low/Mod				65.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDED \$20k TO A BAR / RESTAURANT FOR COVID-19 RELIEF AND RETAINED 21 FTE'S.	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1366 - HONEY CREEK GEMS LLC	
Status:	Completed 6/10/2021 12:00:00 AM	Objective: Create economic opportunities
Location:	1228 Washington St Davenport, IA 52804-4058	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/10/2021

Description:

Assistance to a restaurant to assist with the impacts of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDED \$20k TO A RETAIL ROCK, GEM, & JEWELRY STORE FOR COVID-19 RELIEF AND RETAINED 1 FTE	
PGM Year:	2020	

Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1367 - Valhawk Treats DBA Dairy Queen
Status: Open **Objective:** Create economic opportunities
Location: 320 W Kimberly Rd Davenport, IA 52806-5920 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 03/10/2021

Description:
 Assistance to a restaurant to assist with the impacts of COVID-19.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments
 Jobs : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	8
Percent Low/Mod				87.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELEIF AND RETAIN 3 FTE'S.	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1368 - Platinum Management LLC
Status: Completed 6/11/2021 12:00:00 AM **Objective:** Create economic opportunities
Location: 1420 N Harrison St Davenport, IA 52803-4801 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 03/10/2021

Description:
 Assistance to a restaurant to assist with the impacts of COVID-19.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments
 Jobs : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0

Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod				66.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE \$20K FORGIBLE LOAN TO A RESTAURANT MANAGEMENT BUSIENSS FOR COVID-19 RELIEF AND RETAIN 3 FTE'S	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1369 - SUNLIGHT YOGA	
Status:	Completed 6/11/2021 12:00:00 AM	Objective: Create economic opportunities
Location:	1111 Jersey Ridge Rd Davenport, IA 52803-3756	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/10/2021

Description:

Assistance to a restaurant to assist with the impacts of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	1

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	6

Percent Low/Mod 66.7%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2020 PROVIDE A \$20K FORGIVABLE LOAN TO A YOGA STUDIO FOR COVID-19 RELIEF AND RETAIN 1 FTE.

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1370 - COLLINS, PATRICIA

Status: Completed 6/11/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 735 Federal St Davenport, IA 52803-5732

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/10/2021

Description:

Assistance to a restaurant to assist with the impacts of COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total				\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	3
Percent Low/Mod				33.3%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2020 PROVIDE A \$20K FORGIVABLE LOAN FOR COVID-19 RELIEF AND RETAINED 1 FTE

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1371 - CDBG-CV Admin

Status: Open

Objective:

Location: ,

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/11/2021

Description:

Administrative activities for the CDBG-CV grant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$60,600.00	\$54,565.80	\$54,565.80
Total				\$60,600.00	\$54,565.80	\$54,565.80

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020
Project:	0005 - Low-Mod Clientele and Public Services
IDIS Activity:	1372 - PROJECT RENEWAL - COVID Tutoring
Status:	Open
Location:	906 W 5th St Davenport, IA 52802-3403
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Youth Services (05D)
National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Initial Funding Date: 03/16/2021

Description:
 Additional CDBG funds were awarded to Project Renewal during reprogramming to provide funding for additional staff to provide supplemental tutoring for COVID related learning losses as students were out of school.

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC190002	\$6,580.00	\$6,580.00	\$6,580.00
Total	Total			\$6,580.00	\$6,580.00	\$6,580.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:			0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020
Project:	0005 - Low-Mod Clientele and Public Services
IDIS Activity:	1373 - BOYS AND GIRLS CLUB - COVID Cost Increases
Status:	Open
Location:	1702 N Main St Davenport, IA 52803-4845
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Youth Services (05D)
National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/16/2021

Description:

Boys and Girls Club was awarded additional funding during the reprogramming process to cover COVID related cost increases. Funds will be used to cover the staff costs associated with extended hours at the club due to school closures as a result of COVID.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC190002	\$5,500.00	\$5,500.00	\$5,500.00
Total	Total			\$5,500.00	\$5,500.00	\$5,500.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020
Project:	0005 - Low-Mod Clientele and Public Services
IDIS Activity:	1374 - BIG BROTHERS BIG SISTERS - COVID Cost Increases
Status:	Open
Location:	130 W 5th St Davenport, IA 52801-1402
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Youth Services (05D)
National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/16/2021

Description:

Big Brothers Big Sisters was awarded additional funds during the reprogramming process to assist with COVID related cost increases. Funds will be used to pay for software to assist with social distancing and cleaning of program spaces.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC190002	\$3,964.75	\$3,964.75	\$3,964.75

Total	Total			\$3,964.75	\$3,964.75	\$3,964.75
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Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1375 - Gene Thomas Jones DBA Tommy's Cafe

Status: Completed 6/23/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 916 W 3rd St Davenport, IA 52802-3521

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/30/2021

Description:

Assistance to a restaurant to assist with the impacts of COVID 19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$19,993.67	\$19,993.67	\$19,993.67
Total	Total			\$19,993.67	\$19,993.67	\$19,993.67

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	0

Female-headed Households: 0 0 0

Income Category:

Owner	Renter	Total	Person
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Extremely Low	0	0	0	4
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE \$20K TO A RESTAURANT FOR COVID-19 RELIEF AND RETAIN 7 FTE'S

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1376 - Jenna Morehouse DBA Kush Hair

Status: Completed 6/23/2021 12:00:00 AM

Location: 526 W 2nd St Davenport, IA 52801-1111

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/30/2021

Description:

Assistance to a hair salon to assist with the impact of COVID 19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE \$20K TO A AIR SALON FOR COVID-19 RELIEF AND RETAIN 1 FTE.

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1377 - Carpe Diem I LLC DBA 11th Street Precinct

Status: Completed 6/11/2021 12:00:00 AM

Location: 1107 Mound St Davenport, IA 52803-3925

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/30/2021

Description:

Assistance to a restaurant to assist with the impacts of COVID 19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 9

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	4
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	17	4

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	5
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	17
Percent Low/Mod				88.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20k FORGIVABLE LOAN TO A RESTAURANT / BAR FOR COVID-19 RELIEF AND RETAIN 9 FTE'S	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1378 - Analog LLC DBA Analog Arcade	
Status:	Completed 6/11/2021 12:00:00 AM	Objective: Create economic opportunities
Location:	300 Brady St Davenport, IA 52801-1552	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/30/2021

Description:

Assistance to an entertainment establishment to assist with the impacts of COVID 19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 16 1

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	4
Non Low Moderate	0	0	0	9
Total	0	0	0	16
Percent Low/Mod	43.8%			

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2020 PROVIDE A \$20K FORGIVABLE LOAN TO A TAVERN FOR COVID-19 RELIEF AND RETAIN 4 FTE'S

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1379 - HOWLETT INDUSTRIES LLC, DBA BAYSIDE BISTRO

Status: Completed 6/11/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 1105 Christie St Davenport, IA 52803-3747

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/30/2021

Description:

ASSISTANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	100.0%			

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2020 PROVIDE A \$20k FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELIEF AND RETAIN 1.

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1380 - MJ HOSPITALITYMANAGMENT, DBA QUALITY INN & SUITES

Status: Completed 6/11/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 3305 Brady St Davenport, IA 52803-1218

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/30/2021

Description:

ASSISTANCE TO A HOTEL TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	1
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	1

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	5
Total	0	0	0	13
Percent Low/Mod				61.5%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 PROVIDE A \$20k FORGIVABLE LOAN TO A HOTEL FOR COVID-19 RELIEF AND RETAIN 5 FTE'S

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1381 - INFAMOUS LLC, DBA RUBY'S BEERS BIKES BRATS

Status: Completed 6/14/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 429 E 3rd St Davenport, IA 52801-1707

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A BARRESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	17	3
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total	Person					
Extremely Low	0	0	0	8					
Low Mod	0	0	0	5					
Moderate	0	0	0	0					
Non Low Moderate	0	0	0	4					
Total	0	0	0	17					
Percent Low/Mod				76.5%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PTOVIDE A \$20K FORGIVABLE LOAN TO A BAR / RESTAURANT FOR COVID-19 RELIEF AND RETAIN 6 FTE'S.	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1382 - RAWBAR LLC	
Status:	Completed 6/14/2021 12:00:00 AM	Objective: Create economic opportunities
Location:	136 E 3rd St Davenport, IA 52801-1505	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSISTANCE TO A BARRESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A BAR FOR COVID-19 RELIEF AND RETAIN 2 FTE'S	
PGM Year:	2020	

Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1383 - DELLY HAIR LLC, DBA D.HAUTE BEAUTY BAR
Status: Completed 6/14/2021 12:00:00 AM **Objective:** Create economic opportunities
Location: 1228 Brady St Davenport, IA 52803-4674 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 03/31/2021

Description:
 ASSISTANCE TO A HAIR SALON TO ASSIST WITH THE IMPACTS OF COVID-19.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	3	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	2

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	4
Total	0	0	0	8
Percent Low/Mod				50.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A BEAUTY SALON FOR COVID-19 RELIEF AND RETAIN 7 FTE'S	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1384 - SSS INC, DA SCOTT'S SHOVELHEAD SHED
Status: Completed 6/14/2021 12:00:00 AM **Objective:** Create economic opportunities
Location: 220 N Pine St Davenport, IA 52802-1646 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 03/31/2021

Description:
 ASSISTANCE TO A BAR TO ASSIT WITH THE IMPACTS OF COVID-19.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0

Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod				66.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A BAR FOR COVID-19 RELIEF AND RETAIN 3 FTE'S	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1385 - KIMBERLY ENT, DBA GOLDEN LEAF BANQUETT	
Status:	Completed 6/23/2021 12:00:00 AM	Objective: Create economic opportunities
Location:	2902 E Kimberly Rd Davenport, IA 52807-2365	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Initial Funding Date: 03/31/2021

Description:
 ASSISTANCE TO AN EVENT CENTER TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments
 Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	6
Moderate	0	0	0	5
Non Low Moderate	0	0	0	24
Total	0	0	0	42

Percent Low/Mod 42.9%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2020 PROVIDE A \$20K FORGIVABLE LOAN TO A BOWLING & RECEPTION BUSINESS FOR COVID-19 RELIEF AND RETAIN 20 FTE'S

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1386 - BOOTLEG HILL LLC, DBA BOOTLEG HILL HONEY MEADS

Status: Completed 6/24/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 321 E 2nd St Davenport, IA 52801-1701

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A BAR TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total				\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	0

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	4
Percent Low/Mod				75.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2020 PROVIDE A \$20K FORGIVABLE LOAN TO A MEAD BUSINESS FOR COVID-19 RELIEF AND RETAIN 3 FTE'S

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1387 - DOMINGA'S AUTHENTIC MEXICAN FOOD INC

Status: Open

Objective: Create economic opportunities

Location: 1525 S Concord St Davenport, IA 52802-2914

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total				\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	4	1
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	2

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod	80.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELIEF AND RETAIN 1 FTE	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1388 - ANTONELLI'S II LLC	
Status:	Open	Objective: Create economic opportunities
Location:	421 W River Dr Davenport, IA 52801-1136	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	7	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	1

Female-headed Households:

0 0 0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELIEF AND RETAIN 4 FTE'S

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1389 - GRAVES PRODUCTIONS LLC

Status: Open Objective: Create economic opportunities
 Location: 129 N Main St Davenport, IA 52801-1808 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A MUSIC PRODUCTION BUSINESS TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$20K FORGIVABLE LOAN TO MUSIC PRODUCTION BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1390 - CHOICE AUTOMOTIVE LLC

Status: Open Objective: Create economic opportunities
 Location: 5324 N Pine St Davenport, IA 52806-2649 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSISTANCE TO AN AUTOMOTIVE REPAIR BUSINESS TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO AN AUTOMOTIVE REPAIR BUSINESS FOR COVID-19 RELIEF AND RETAIN 2 FTE'S	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1391 - RIVER CITIES SOUND, INC	
Status:	Open	Objective: Create economic opportunities
Location:	2332 Eastern Ave Davenport, IA 52803-2085	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A MUSIC PRODUCTION BUSIENSS TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$19,361.30	\$19,361.30	\$19,361.30
Total	Total			\$19,361.30	\$19,361.30	\$19,361.30

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0 1 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$19,361.30 FORGIVABLE LOAN TO SOUND PRODUCTION BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE. THE ACTIVITY WILL BE CLOSED IN JULY AFTER THE JUNE DRAW.

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1392 - DAVENPORT BOWLERS INC, DBA BOWLMOR LANES

Status: Open Objective: Create economic opportunities

Location: 2952 Brady St Davenport, IA 52803-1617

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/31/2021

Description:

ASSITANCE TO A BOWLING ALLEY TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 9

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	1
Moderate	0	0	0	6
Non Low Moderate	0	0	0	9
Total	0	0	0	22
Percent Low/Mod	59.1%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$20K FORGIVABLE LOAN TO A BOWLING ALLEY FOR COVID-19 RELIEF AND RETAIN 10 FTE'S

PGM Year: 2020

Project: 0003 - Economic Development

IDIS Activity: 1393 - HC AUTO

Status: Open Objective: Create economic opportunities

Location: 3142 Hickory Grove Rd Davenport, IA 52806-3333

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Initial Funding Date: 04/16/2021

Description:
 ASSITANCE TO AUTO REPAIR SHOP TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	1

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2020 PROVIDE A \$20k GRANT TO AN AUTOMOTIVE REPAIR BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE

PGM Year: 2020

Project: 0003 - Economic Development

IDIS Activity: 1394 - HATS HAIR 'N WIGS

Status: Open Objective: Create economic opportunities

Location: 1518 N Harrison St Davenport, IA 52803-4867 Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Initial Funding Date: 04/16/2021

Description:
 ASSISTANCE TO A CUSTOM WIG AND HAIR SALON TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$20K GRANT TO A HAIR & WIG BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE

PGM Year: 2020

Project: 0003 - Economic Development

IDIS Activity: 1395 - MAIN STREET COFFEE

Status: Open Objective: Provide decent affordable housing
 Location: 1927 N Main St Davenport, IA 52803-2908 Outcome: Affordability
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/16/2021

Description:

ASSISTANCE TO A COFFEE SHOP TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

<i>Number assisted:</i>								
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0

Female-headed Households: 0 0 0

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$20K GRANT TO A COFFEE BUSINESS FOR COVID-19 RELIEF AND RETAIN 3 FTE'S

PGM Year: 2020
Project: 0003 - Economic Development
IDIS Activity: 1396 - SALON R5 LTD CO
Status: Completed 6/23/2021 12:00:00 AM
Location: 3435 Spring St Davenport, IA 52807-2142
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 04/16/2021

Description:
 ASSISTANCE TO A HAIR SALON TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K GRANT TO A NAIL SALON AND SPA FOR COVID-19 RELIEF AND RETAIN FTE	

PGM Year: 2020
Project: 0003 - Economic Development
IDIS Activity: 1397 - NELSON SECURITIES DBA GALLERY LOUNGE
Status: Open
Location: 3727 Esplanade Ave Davenport, IA 52807-1813
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 04/16/2021

Description:
 ASSISTANCE TO A BAR TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020 PROVIDE A \$20K FORGIVABLE GRANT TO A BAR FOR COVID-1 RELIEF AND RETAIN 1 FTE

PGM Year: 2020

Project: 0004 - Infrastructure and Area Benefits

IDIS Activity: 1398 - Infrastructure Appomattox, Hoover, Ripley

Status: Open

Objective: Create suitable living environments

Location: 6224 Appomattox Rd Davenport, IA 52806-1938

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/06/2021

Description:

CDBG funded street and sidewalk improvement project to include ADA accessible sidewalk ramps, drainage improvements and streetsidewalk upgrades in a older low-mod area to support existing neighborhood residents and encourage new investment in the area. Address validated is representative of a larger project area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC190002	\$14,229.12	\$14,229.12	\$14,229.12
		2018	B18MC190002	\$4,592.11	\$4,592.11	\$4,592.11
		2019	B19MC190002	\$6,423.56	\$6,423.56	\$6,423.56
		2020	B20MW190002	\$1,674.46	\$1,674.46	\$1,674.46
Total	Total			\$39,900.00	\$39,900.00	\$39,900.00

Proposed Accomplishments

People (General) : 1,930

Total Population in Service Area: 1,930

Census Tract Percent Low / Mod: 78.76

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2020

Project: 0004 - Infrastructure and Area Benefits

IDIS Activity: 1399 - Infrastructure 7th, LeClaire

Status: Canceled 8/25/2021 9:55:01 AM

Objective: Create suitable living environments

Location: 607 LeClaire St Davenport, IA 52803-5515

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/06/2021

Description:

CDBG funded street and sidewalk improvement project to include ADA accessible sidewalk ramps, drainage improvements and streetsidewalk upgrades in a older low-mod area to support existing neighborhood residents and encourage new investment in the area. Address validated is representative of larger project area.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 1,970
 Total Population in Service Area: 1,970
 Census Tract Percent Low / Mod: 73.60

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020		
Project:	0008 - CDBG-CV CARES Act Funding		
IDIS Activity:	1400 - CHINA CAFE DAVENPORT INC DBA CHINA CAFE		
Status:	Open	Objective:	Provide decent affordable housing
Location:	3018 E 53rd St Davenport, IA 52807-3012	Outcome:	Affordability
		Matrix Code:	ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/15/2021

Description:
 ASSISTANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELIEF AND RETAIN 5 FTE'S. THE ACTIVITY WILL BE CLOSED IN JULY AFTER THE JUNE DRAW.	

PGM Year:	2020		
Project:	0008 - CDBG-CV CARES Act Funding		
IDIS Activity:	1401 - IAFIT DAVENPORT LLC DBA ORANGE THEORY FITNESS		
Status:	Open	Objective:	Create economic opportunities
Location:	4520 E 53rd St Davenport, IA 52807-3102	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/22/2021

Description:
 ASSISTANCE TO A RESTAURANT WITH IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	7
Non Low Moderate	0	0	0	5
Total	0	0	0	16
Percent Low/Mod				68.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOANM TO A HEALTH / FITNESS BUSINESS FOR COVID-19 RELIEF AND RETAIN 3 FTE'S	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1402 - LYNCH CONTRACTING	
Status:	Open	Objective: Create economic opportunities
Location:	1203 Jersey Ridge Rd Ste 108 Davenport, IA 52803-3751	Outcome: Sustainability
		Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/22/2021

Description:

ASSISTANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	3
Non Low Moderate	0	0	0	3
Total	0	0	0	7
Percent Low/Mod				57.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A PLUMBING AND HEATING BUSINESS FOR COVID-19 RELIEF AND RETAIN 6 FTE'S	

PGM Year: 2020
Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1403 - FRONTIER MANAGEMENT CORP, INC DBA BEST WESTERN PLUS STEEPLGATE INN
Status: Open **Objective:** Create economic opportunities
Location: 100 W 76th St Davenport, IA 52806-1339 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 06/15/2021

Description:
 ASSITANCE TO A HOTEL TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total				\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	10
Moderate	0	0	0	4
Non Low Moderate	0	0	0	19
Total	0	0	0	42
Percent Low/Mod				54.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A HOTEL FOR COVID-19 RELIEF AND RETAIN 20 FTE'S.	

PGM Year: 2020
Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1404 - LOPEZ CURSE, LLC DBA LOPIEZ PIZZA
Status: Open **Objective:** Create economic opportunities
Location: 429 E 3rd St Davenport, IA 52801-1707 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 07/27/2021

Description:
ASSISTANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total		Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELIEF AND RETAIN 16 FTE'S. THIS ACTIVITY WILL BE COMPLETE BY THE END OF AUGUST 2021.	

PGM Year: 2020

Project: 0003 - Economic Development

IDIS Activity: 1405 - TOT TO TOT CHILDCARE, INC

Status: Open Objective: Create economic opportunities
 Location: 2407 W 49th St Davenport, IA 52806-3504 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/24/2021

Description:
ASSISTANCE TO A IN HOME CHILDCARE TO ASSIST WITH THE IMPACTS OF COVID-19

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2020	B20MW190002	\$5,000.00	\$5,000.00	\$5,000.00
Total		Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$5K GRANT TO CHILD CARE BUSINESS FOR COVID-19 RELEIF AND RETAIN 1 FTE. ACTIVITY WILL BE A CLOSED IN JULY AFTER THE JUNE DRAW	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1409 - CHOCOLATE MANER, INC

Status: Completed 6/23/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 110 E 2nd St Davenport, IA 52801-1502

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/07/2021

Description:

ASSISTANCE TO A RETAIL CHOCOLATE SHOP TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$17,938.50	\$17,938.50	\$17,938.50
Total	Total			\$17,938.50	\$17,938.50	\$17,938.50

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	4
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	4

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	3
Total	0	0	0	7
Percent Low/Mod	57.1%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$17,938.50 FORGIVABLE LOAN TO A CHOCLATE SHOP FR COVID-19 RELIEF AND RETAIN 4 FTES	

PGM Year: 2020

Project: 0003 - Economic Development
IDIS Activity: 1410 - CY'S RENTAL
Status: Open **Objective:** Create economic opportunities
Location: 312 E Locust St Davenport, IA 52803-2814 **Outcome:** Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 06/07/2021

Description:
 ASSISTANCE TO A RENTAL BUSINESS TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K GRANT TO AN EVENT RENTAL BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE. ACTIVITY WILL BE CLOSED IN JULY AFTER THE JUNE DRAW	

PGM Year: 2020
Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1411 - LINDSEY VOORHIES, DBA AIRBRUSHED SUNLESS
Status: Open **Objective:** Create economic opportunities
Location: 419 Brady St Davenport, IA 52801-1510 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 06/08/2021

Description:
 ASSISTANCE TO A TANNING SALON TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$18,875.51	\$18,875.51
Total	Total			\$20,000.00	\$18,875.51	\$18,875.51

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								

White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A SUNLESS SUN TAN BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE. THIS ACTIVITY WILL BE CLOSED BY THE END OF AUGUST 2021.	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1412 - THEO & CO

Status: Open

Location: 219 E 2nd St Davenport, IA 52801-1601

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/08/2021

Description:

ASSITACE TO A RETAIL CLOTHING STORE TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RETAIL CLOTHING BUSINESS FOR COVID-19 RELIEF AND RETAIN 1 FTE. THIS ACTIVITY WILL BE CLOSED BY THE END OF AUGUST 2021.	

PGM Year: 2020
Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1413 - COLUMBUS CLUB
Status: Open **Objective:** Create economic opportunities
Location: 1111 W 35th St Davenport, IA 52806-5811 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 06/08/2021

Description:
 ASSISTANCE TO A BAR TO ASSIST WITH THE IMPACTS OF COVID-19
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$0.00	\$0.00
Total				\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Jobs : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A BAR FOR COVID-19 RELIEF AND RETAIN 3 FTE'S. THIS ACTIVITY WILL BE CLOSED BY THE END OF SEPTEMBER 2021.	

PGM Year: 2020
Project: 0008 - CDBG-CV CARES Act Funding
IDIS Activity: 1414 - JUST DOORS
Status: Open **Objective:** Create economic opportunities
Location: 5335 Villa Dr Davenport, IA 52806-1201 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For- **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 06/08/2021

Description:
 ASSISTANCE TO A RESIDENTIAL DOOR CONTRACTOR TO ASSIST WITH THE IMPACTS OF COVID-19.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESIDENTIAL DOOR CONTRACTOR FOR COVID-19 RELIEF AND RETAIN 2 FTE'S. THIS ACTIVITY WILL BE CLOSED BY THE END OF JULY 2021	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1415 - MINH'S GOURMET

Status: Open Objective: Create economic opportunities

Location: 2215 Ridgeview Dr Davenport, IA 52806-1171 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes
Initial Funding Date: 06/09/2021

Description:
ASSITANCE TO A RESTAURANT TO ASSIST WITH THE IMPACTS OF COVID-19.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$9,482.24	\$9,482.24
Total	Total			\$20,000.00	\$9,482.24	\$9,482.24

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELEIF AND RETAIN 6 FTE'S. THIS ACTIVITY WILL BE CLOSED BY THE END OF AUGUST 2021	
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PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1416 - MADAN LLC, DBA MANTRA INDIAN CUISINE & SPIRITES

Status: Open

Location: 220 N Harrison St Davenport, IA 52801-1903

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/08/2021

Description:

ASSISTANCE TO A RESTUARANT TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod				66.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020	PROVIDE A \$20K FORGIVABLE LOAN TO A RESTAURANT FOR COVID-19 RELEIF AND RETAIN 3 FTE'S. THE ACTIVITY WILL BE CLSOED	
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PGM Year: 2020

Project: 0003 - Economic Development

IDIS Activity: 1417 - M. SALTER ENTERPRISES LLC DBA DEL-RICH

Status: Open

Location: 318 Brady St Davenport, IA 52801-1550

Objective: Create economic opportunities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/08/2021

Description:

ASSISTANCE TO A SECOND HAND PAWN BUSINESS TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A SECOND HAND / PAWN BROKER FOR COVID-19 RELIEF AND RETAIN 5 FTE'S. THE ACTIVITY WILL BE CLSOED BY THE END OF AUGUST 2021.	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1418 - ABERNATHYS LLC

Status: Open Objective: Provide decent affordable housing

Location: 432 W 3rd St Davenport, IA 52801-1135 Outcome: Affordability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/08/2021

Description:

ASSISTANCE TO A RETAIL CLOTHING STORE TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$8,072.73	\$8,072.73
Total	Total			\$20,000.00	\$8,072.73	\$8,072.73

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A CLOTHING RETAIL BUSINESS FOR COVID-19 RELEIF AND RETAIN 2 FTE'S. THIS ACTIVITY WILL BE CLOSED BY THE END OF AUGUST 2021.	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1419 - OH SO SWEET LLC DBA OH SO SWEET BY TIPHANIE

Status: Open

Objective: Provide decent affordable housing

Location: 314 N Main St Davenport, IA 52801-1410

Outcome: Affordability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/08/2021

Description:

ASSISTANCE TO A BAKERY TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$18,756.44	\$18,756.44
Total	Total			\$20,000.00	\$18,756.44	\$18,756.44

Proposed Accomplishments

Jobs : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$20K FORGIVABLE LOAN TO A BAKERY FOR COVID-19 RELEIF AND RETAIN 8 FTE'S. THIS ACTIVITY WILL BE CLOSED BY THE END OF AUGUST 2021	
PGM Year:	2020	
Project:	0008 - CDBG-CV CARES Act Funding	
IDIS Activity:	1420 - TREASURE BOX DAYCARE	
Status:	Open	Objective: Create economic opportunities
Location:	1914 N Clark St Davenport, IA 52804-2800	Outcome: Sustainability
		Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/09/2021

Description:

PROVIDE ASSISTANCE TO A HOME DAYCARE TO ASSIST WITH THE IMPACTS OF COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$5,000.00	\$3,000.00	\$3,000.00
Total	Total			\$5,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PROVIDE A \$5K GRANT TO A CHILD CARE BUSINESS FOR COVID-19 RELEIF AND RETAIN 2 FTE'S. THIS ACTIVITY WILL BE CLOSED BY THE END OF AUGUST 2021	

PGM Year: 2020

Project: 0008 - CDBG-CV CARES Act Funding

IDIS Activity: 1421 - Youth Activities Program

Status: Open

Location: 700 W River Dr Davenport, IA 52802-1405

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Youth Services (05D)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/23/2021

Description:

Program to provide funding for low and moderate income youth to attend educational and developmental enrichment activities. The program is intended to provide activities that are educational and/or foster child social, emotional, and developmental benefits that children missed out on during COVID related school closures. Because so many low and moderate income families lost income during COVID, they would not be able to pay for these additional activities for their children to prepare them to return to the classroom in fall. The CDBG-CV funding will help parents be able to afford these supports for their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$300,000.00	\$10,319.00	\$10,319.00

Total	Total			\$300,000.00	\$10,319.00	\$10,319.00
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Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020		
Project:	0008 - CDBG-CV CARES Act Funding		
IDIS Activity:	1422 - Summer Parks Literacy Program		
Status:	Open	Objective:	Create suitable living environments
Location:	1220 Minnie Ave Davenport, IA 52802-2658	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/23/2021

Description:

Due to Covid-related school closures and a switch to online learning, test scores for incoming K-3rd grade students in the Davenport School District show a marked decrease in reading proficiency. The losses are city-wide, but the greatest impacts are seen in low-income and minority neighborhoods and with students who attend one of the Title 9 elementary schools in the Davenport School District. At the same time the families of these students also face increased Covid-19 related loss of employment, housing and food insecurity and mental health issues. To help address these COVID related test score declines, the Library in partnership with the City Parks Department will bring fun literacy programming, free reading material and learning aids, and to materials for checkout and recreational programs to 8 neighborhood parks. Staff will also provide games, snacks, and other engagement opportunities in low income areas. The library will also have an additional staff member present at all of our planned stops who would make referrals into the Open Network Hub as needed and appropriate to ensure families are connected to assistance programs, housing counseling, and other supports as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$25,000.00	\$1,589.24	\$1,589.24
Total	Total			\$25,000.00	\$1,589.24	\$1,589.24

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:	2020							
Project:	0008 - CDBG-CV CARES Act Funding							
IDIS Activity:	1423 - DO DAH INC DBA GATEWAY PUB							
Status:	Open	Objective:	Provide decent affordable housing					
Location:	702 W 3rd St Davenport, IA 52802-3514	Outcome:	Affordability					
		Matrix Code:	ED Direct Financial Assistance to For-			National Objective:	LMJ	

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/25/2021

Description:

ASSIATANCE TO A TAVERN TO ASSIST WITH THE IMPACTS OF COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW190002	\$20,000.00	\$9,018.39	\$9,018.39
Total	Total			\$20,000.00	\$9,018.39	\$9,018.39

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:


	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Total Funded Amount:	\$20,230,326.35
Total Drawn Thru Program Year:	\$2,338,763.81
Total Drawn In Program Year:	\$2,309,174.18

PR 22 and PR 23 Reports



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Activities - Entitlement
DAVENPORT, IA

DATE: 08-26-21
TIME: 14:31
PAGE: 1

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	NEW CONSTRUCTION	1406	739 E 6th St , Davenport IA, 52803	Open	08/25/21	0	0	05/25/21	\$102,927.00	\$21,715.56	21.10%
Homebuyer	NEW CONSTRUCTION	1407	739 E 6th St , Davenport IA, 52803	Open	08/25/21	0	0	05/25/21	\$102,927.00	\$22,852.87	22.20%
Homebuyer	NEW CONSTRUCTION	1408	739 E 6th St , Davenport IA, 52803	Open	08/25/21	0	0	05/25/21	\$102,927.00	\$22,993.11	22.34%
Homebuyer	ACQUISITION AND REHABILITATION	1197	1412 W 14th St , Davenport IA, 52804	Completed	03/23/21	1	1	03/05/19	\$258,274.95	\$258,274.95	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	1198	1619 W Pleasant St , Davenport IA, 52804	Completed	03/23/21	1	1	03/05/19	\$267,817.83	\$267,817.83	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	1220	503 W 15th St , Davenport IA, 52803	Open	08/25/21	0	0	11/26/19	\$261,232.84	\$28,022.06	87.29%
Homebuyer	ACQUISITION AND REHABILITATION	1222	637 Oak St , Davenport IA, 52802	Open	08/25/21	0	0	03/27/20	\$275,367.77	\$71,883.82	26.10%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1225	, ,	Completed	04/01/21	0	1	08/27/20	\$2,060.00	\$2,060.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1226	, ,	Completed	04/01/21	0	1	08/27/20	\$2,285.00	\$2,285.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1227	, ,	Completed	08/10/21	0	1	08/27/20	\$2,640.00	\$2,640.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1228	, ,	Completed	05/10/21	0	1	08/27/20	\$2,075.00	\$2,075.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1229	, ,	Completed	05/12/21	0	1	08/27/20	\$2,585.00	\$2,585.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1230	, ,	Completed	05/12/21	0	1	08/27/20	\$2,447.00	\$2,447.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1231	, ,	Completed	05/12/21	0	1	08/27/20	\$2,588.00	\$2,588.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1232	, ,	Completed	06/08/21	0	1	08/27/20	\$2,900.00	\$2,900.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1233	, ,	Completed	06/08/21	0	1	08/27/20	\$3,850.00	\$3,850.00	100.00%



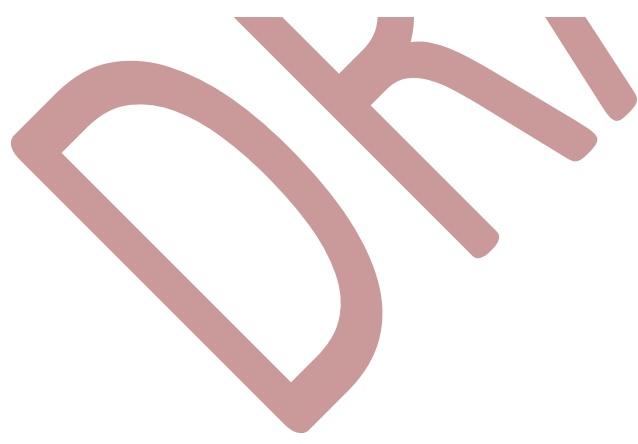


U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 DAVENPORT, IA

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IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1234	, ,	Completed	06/08/21	0	1	08/27/20	\$2,450.00	\$2,450.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1235	, ,	Completed	06/08/21	0	1	08/27/20	\$3,650.00	\$3,650.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1236	, ,	Completed	06/08/21	0	1	08/27/20	\$2,600.00	\$2,600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1237	, ,	Completed	06/08/21	0	1	08/27/20	\$1,940.00	\$1,940.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1238	, ,	Completed	03/31/21	0	1	08/27/20	\$2,550.00	\$2,550.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1239	, ,	Completed	06/08/21	0	1	08/27/20	\$1,815.00	\$1,815.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1240	, ,	Completed	03/31/21	0	1	08/27/20	\$2,055.00	\$2,055.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1241	, ,	Completed	03/31/21	0	1	08/27/20	\$2,116.00	\$2,116.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1242	, ,	Completed	03/29/21	0	1	08/27/20	\$2,865.00	\$2,865.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1243	, ,	Completed	03/29/21	0	1	08/27/20	\$2,097.00	\$2,097.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1244	, ,	Completed	06/08/21	0	1	08/27/20	\$1,875.00	\$1,875.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1245	, ,	Completed	03/29/21	0	1	08/27/20	\$1,875.00	\$1,875.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1246	, ,	Completed	06/08/21	0	1	08/27/20	\$1,755.00	\$1,755.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1247	, ,	Completed	03/29/21	0	1	08/27/20	\$1,800.00	\$1,800.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1248	, ,	Completed	03/29/21	0	1	08/27/20	\$2,070.00	\$2,070.00	100.00%



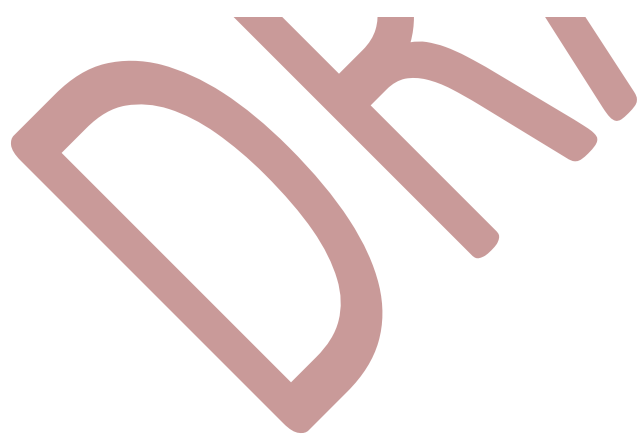


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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1249	, ,	Completed	03/29/21	0	1	08/27/20	\$2,250.00	\$2,250.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1250	, ,	Completed	03/31/21	0	1	08/27/20	\$1,425.00	\$1,425.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1251	, ,	Completed	03/29/21	0	1	08/27/20	\$2,850.00	\$2,850.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1252	, ,	Completed	03/31/21	0	1	08/27/20	\$1,725.00	\$1,725.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1253	, ,	Completed	03/29/21	0	1	08/27/20	\$2,176.00	\$2,176.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1254	, ,	Completed	03/29/21	0	1	08/27/20	\$2,640.00	\$2,640.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1255	, ,	Completed	06/08/21	0	1	08/27/20	\$1,965.00	\$1,965.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1256	, ,	Completed	03/31/21	0	1	08/27/20	\$2,235.00	\$2,235.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1275	, ,	Completed	03/29/21	0	1	10/19/20	\$2,235.00	\$2,235.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1276	, ,	Completed	05/10/21	0	1	10/19/20	\$2,475.00	\$2,475.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1277	, ,	Completed	05/10/21	0	1	10/19/20	\$2,400.00	\$2,400.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1278	, ,	Completed	05/10/21	0	1	10/19/20	\$2,116.00	\$2,116.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1279	, ,	Completed	06/08/21	0	1	10/19/20	\$2,295.00	\$2,295.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1280	, ,	Completed	06/08/21	0	1	10/19/20	\$2,775.00	\$2,775.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1281	, ,	Completed	06/08/21	0	1	10/19/20	\$1,800.00	\$1,800.00	100.00%



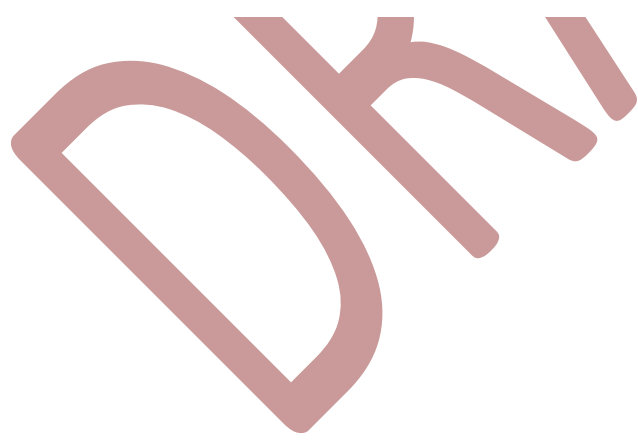


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1282	, ,	Completed	03/29/21	0	1	10/19/20	\$1,350.00	\$1,350.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1283	, ,	Completed	06/08/21	0	1	10/20/20	\$2,610.00	\$2,610.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1284	, ,	Completed	06/09/21	0	1	10/20/20	\$1,200.00	\$1,200.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1285	, ,	Completed	06/08/21	0	1	10/20/20	\$2,025.00	\$2,025.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1286	, ,	Completed	06/10/21	0	1	10/20/20	\$3,000.00	\$3,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1287	, ,	Completed	04/01/21	0	1	10/20/20	\$3,150.00	\$3,150.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1288	, ,	Completed	06/10/21	0	1	10/20/20	\$1,785.00	\$1,785.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1289	, ,	Completed	04/01/21	0	1	10/20/20	\$1,797.00	\$1,797.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1290	, ,	Completed	08/10/21	0	1	10/20/20	\$3,150.00	\$3,150.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1291	, ,	Completed	06/08/21	0	1	10/20/20	\$2,100.00	\$2,100.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1292	, ,	Completed	03/29/21	0	1	10/20/20	\$1,725.00	\$1,725.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1293	, ,	Completed	04/01/21	0	1	10/20/20	\$1,650.00	\$1,650.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1294	, ,	Completed	05/12/21	0	1	10/20/20	\$1,950.00	\$1,950.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1295	, ,	Completed	05/10/21	0	1	10/20/20	\$2,025.00	\$2,025.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1296	, ,	Completed	03/29/21	0	1	10/20/20	\$2,607.00	\$2,607.00	100.00%



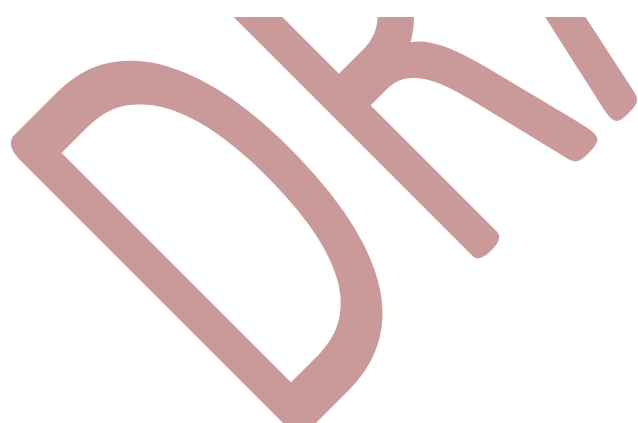


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1297	, ,	Completed	06/10/21	0	1	10/20/20	\$1,917.00	\$1,917.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1298	, ,	Completed	03/31/21	0	1	10/20/20	\$3,000.00	\$3,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1299	, ,	Completed	05/12/21	0	1	10/20/20	\$2,370.00	\$2,370.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1300	, ,	Completed	05/10/21	0	1	10/21/20	\$1,786.00	\$1,786.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1301	, ,	Completed	04/01/21	0	1	10/21/20	\$2,160.00	\$2,160.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1302	, ,	Completed	05/10/21	0	1	10/21/20	\$3,000.00	\$3,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1303	, ,	Completed	06/08/21	0	1	10/22/20	\$2,645.00	\$2,645.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1304	, ,	Completed	04/01/21	0	1	10/21/20	\$1,800.00	\$1,800.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1305	, ,	Completed	04/01/21	0	1	10/22/20	\$1,935.00	\$1,935.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1306	, ,	Completed	05/10/21	0	1	10/22/20	\$2,226.00	\$2,226.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1307	, ,	Completed	05/12/21	0	1	10/22/20	\$2,025.00	\$2,025.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1308	, ,	Completed	03/31/21	0	1	10/22/20	\$2,550.00	\$2,550.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1309	, ,	Completed	06/09/21	0	1	10/22/20	\$3,150.00	\$3,150.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1310	, ,	Completed	05/10/21	0	1	10/22/20	\$3,150.00	\$3,150.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1311	, ,	Completed	06/08/21	0	1	11/02/20	\$2,565.00	\$2,565.00	100.00%



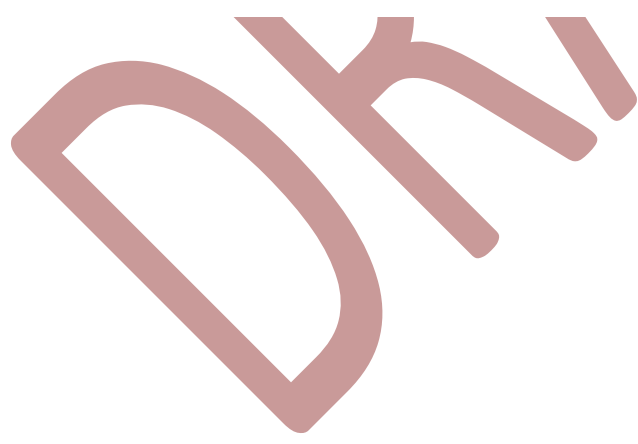


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1312	, ,	Completed	06/08/21	0	1	11/02/20	\$2,400.00	\$2,400.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1313	, ,	Completed	03/29/21	0	1	11/02/20	\$1,629.00	\$1,629.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1314	, ,	Completed	05/12/21	0	1	11/02/20	\$2,556.00	\$2,556.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1315	, ,	Completed	05/12/21	0	1	11/02/20	\$3,500.00	\$3,500.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1316	, ,	Completed	05/12/21	0	1	11/02/20	\$3,550.00	\$3,550.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1317	, ,	Completed	06/08/21	0	1	11/02/20	\$3,035.00	\$3,035.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1318	, ,	Completed	06/08/21	0	1	11/02/20	\$2,750.00	\$2,750.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1319	, ,	Completed	06/08/21	0	1	11/02/20	\$2,210.00	\$2,210.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1320	, ,	Completed	06/09/21	0	1	11/02/20	\$2,630.00	\$2,630.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1321	, ,	Completed	06/09/21	0	1	11/02/20	\$2,750.00	\$2,750.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1322	, ,	Completed	06/09/21	0	1	11/02/20	\$2,900.00	\$2,900.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1323	, ,	Completed	06/09/21	0	1	11/02/20	\$2,375.00	\$2,375.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1324	, ,	Completed	06/10/21	0	1	11/03/20	\$3,095.00	\$3,095.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1325	, ,	Completed	06/09/21	0	1	11/03/20	\$2,495.00	\$2,495.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1326	, ,	Completed	06/10/21	0	1	11/03/20	\$2,785.00	\$2,785.00	100.00%



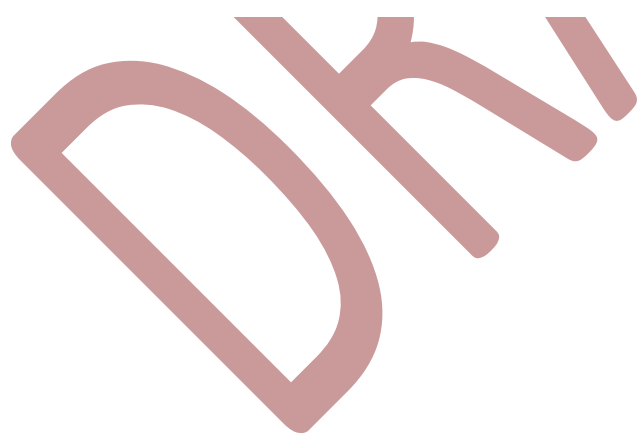


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1327	, ,	Completed	05/12/21	0	1	11/03/20	\$3,350.00	\$3,350.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1328	, ,	Completed	06/09/21	0	1	11/03/20	\$2,525.00	\$2,525.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1329	, ,	Completed	06/09/21	0	1	11/03/20	\$2,600.00	\$2,600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1330	, ,	Completed	06/10/21	0	1	11/03/20	\$2,375.00	\$2,375.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1331	, ,	Completed	06/08/21	0	1	11/03/20	\$2,645.00	\$2,645.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1332	, ,	Completed	06/08/21	0	1	11/03/20	\$2,540.00	\$2,540.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1333	, ,	Completed	06/09/21	0	1	11/03/20	\$2,965.00	\$2,965.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1334	, ,	Completed	06/09/21	0	1	11/03/20	\$2,600.00	\$2,600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1335	, ,	Final Draw	03/26/21	0	1	11/03/20	\$2,225.00	\$2,225.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1336	, ,	Completed	06/08/21	0	1	11/03/20	\$2,067.00	\$2,067.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1337	, ,	Completed	06/08/21	0	1	11/03/20	\$2,910.00	\$2,910.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1338	, ,	Completed	06/09/21	0	1	11/03/20	\$2,355.00	\$2,355.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1339	, ,	Completed	06/09/21	0	1	11/03/20	\$2,145.00	\$2,145.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1340	, ,	Completed	06/09/21	0	1	11/03/20	\$2,355.00	\$2,355.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1341	, ,	Completed	06/09/21	0	1	11/03/20	\$1,875.00	\$1,875.00	100.00%



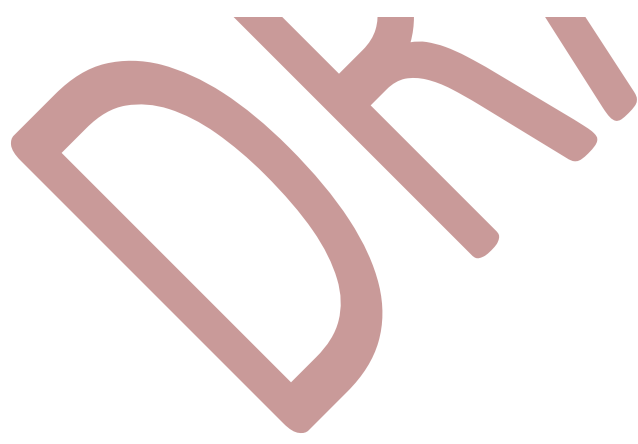


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1342	, ,	Completed	06/10/21	0	1	11/03/20	\$2,460.00	\$2,460.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1343	, ,	Completed	06/10/21	0	1	11/03/20	\$2,025.00	\$2,025.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1344	, ,	Completed	06/10/21	0	1	11/03/20	\$2,055.00	\$2,055.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1345	, ,	Completed	06/10/21	0	1	11/03/20	\$2,550.00	\$2,550.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1346	, ,	Completed	06/10/21	0	1	11/04/20	\$1,650.00	\$1,650.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1347	, ,	Completed	06/10/21	0	1	11/04/20	\$2,465.00	\$2,465.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1348	, ,	Completed	06/10/21	0	1	11/04/20	\$2,980.00	\$2,980.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1349	, ,	Completed	06/10/21	0	1	11/04/20	\$3,010.00	\$3,010.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1350	, ,	Completed	06/10/21	0	1	11/04/20	\$2,150.00	\$2,150.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1351	, ,	Completed	06/10/21	0	1	11/04/20	\$3,350.00	\$3,350.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1352	, ,	Completed	06/10/21	0	1	11/04/20	\$2,840.00	\$2,840.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1353	, ,	Completed	06/10/21	0	1	11/04/20	\$3,895.00	\$3,895.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1354	, ,	Completed	06/10/21	0	1	11/04/20	\$2,735.00	\$2,735.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1355	, ,	Completed	06/09/21	0	1	11/04/20	\$2,705.00	\$2,705.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1356	, ,	Completed	06/09/21	0	1	11/04/20	\$3,650.00	\$3,650.00	100.00%



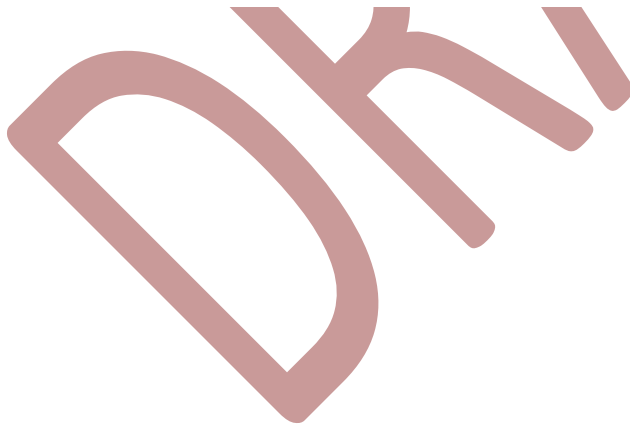


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 Status of HOME Activities - Entitlement
 DAVENPORT, IA

DATE: 08-26-21
 TIME: 14:31
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IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1357	, ,	Completed	06/09/21	0	1	11/04/20	\$3,035.00	\$3,035.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1358	, ,	Completed	06/10/21	0	1	11/04/20	\$2,645.00	\$2,645.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1359	, ,	Completed	06/10/21	0	1	11/04/20	\$3,500.00	\$3,500.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1360	, ,	Completed	06/10/21	0	1	11/04/20	\$3,500.00	\$3,500.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1361	, ,	Completed	06/09/21	0	1	11/04/20	\$2,675.00	\$2,675.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1362	, ,	Completed	06/09/21	0	1	11/04/20	\$2,600.00	\$2,600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1363	, ,	Completed	06/10/21	0	1	11/04/20	\$1,900.00	\$1,900.00	100.00%

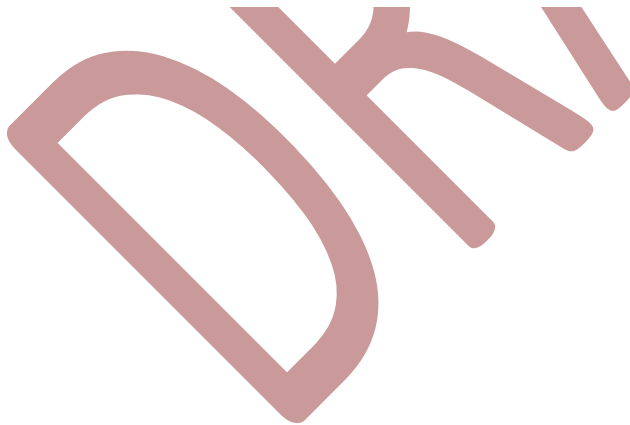




DAVENPORT

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open		Completed		Program Year	
		Count	Activities Disbursed	Count	Activities Disbursed	Count	Total Activities Disbursed
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	25	\$406,367.47	19	\$357,932.17	44	\$764,299.64
	Micro-Enterprise Assistance (18C)	7	\$108,000.00	1	\$20,000.00	8	\$128,000.00
	Total Economic Development	32	\$514,367.47	20	\$377,932.17	52	\$892,299.64
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	1	\$30,000.00	0	\$0.00	1	\$30,000.00
	Rehab; Single-Unit Residential (14A)	10	\$459,604.42	2	\$1,853.83	12	\$461,458.25
	Rehabilitation Administration (14H)	1	\$263,791.59	0	\$0.00	1	\$263,791.59
	Total Housing	12	\$753,396.01	2	\$1,853.83	14	\$755,249.84
Public Facilities and Improvements	Street Improvements (03K)	1	\$39,900.00	1	\$0.00	2	\$39,900.00
	Total Public Facilities and Improvements	1	\$39,900.00	1	\$0.00	2	\$39,900.00
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	2	\$60,411.00	0	\$0.00	2	\$60,411.00
	Services for Persons with Disabilities (05B)	1	\$36,233.00	0	\$0.00	1	\$36,233.00
	Youth Services (05D)	9	\$173,274.99	0	\$0.00	9	\$173,274.99
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	1	\$36,552.51	0	\$0.00	1	\$36,552.51
	Total Public Services	13	\$306,471.50	0	\$0.00	13	\$306,471.50
General Administration and Planning	General Program Administration (21A)	2	\$258,880.15	0	\$0.00	2	\$258,880.15
	Total General Administration and Planning	2	\$258,880.15	0	\$0.00	2	\$258,880.15
Grand Total		60	\$1,873,015.13	23	\$379,786.00	83	\$2,252,801.13





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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	126	213	339
	Micro-Enterprise Assistance (18C)	Jobs	11	1	12
	Total Economic Development		137	214	351
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	12	0	12
	Rehab; Single-Unit Residential (14A)	Housing Units	51	2	53
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		63	2	65
Public Facilities and Improvements	Street Improvements (03K)	Persons	0	2,470	2,470
	Total Public Facilities and Improvements		0	2,470	2,470
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	834	0	834
	Services for Persons with Disabilities (05B)	Persons	45	0	45
	Youth Services (05D)	Persons	332	0	332
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	219	0	219
	Total Public Services		1,430	0	1,430
Grand Total			1,630	2,686	4,316

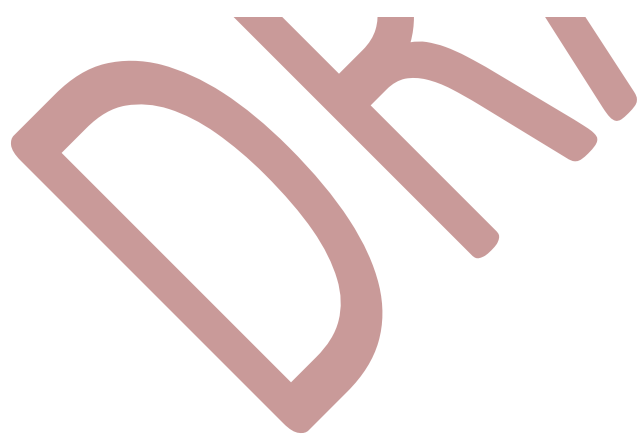




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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	410	31
	Black/African American	0	0	159	2
	Asian	0	0	7	0
	American Indian/Alaskan Native	0	0	2	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	American Indian/Alaskan Native & White	0	0	1	0
	Asian & White	0	0	1	0
	Black/African American & White	0	0	1	0
	Total Housing	0	0	582	33
	Non Housing	White	739	84	0
Black/African American		286	21	0	0
Asian		539	21	0	0
American Indian/Alaskan Native		21	2	0	0
Native Hawaiian/Other Pacific Islander		2	0	0	0
American Indian/Alaskan Native & White		11	0	0	0
Asian & White		15	4	0	0
Black/African American & White		2	1	0	0
Amer. Indian/Alaskan Native & Black/African Amer.		1	0	0	0
Other multi-racial		1	0	0	0
Total Non Housing		47	26	0	0
Grand Total		1,781	174	0	0
White		739	84	410	31
Black/African American		286	21	0	0
Asian		539	21	159	2
American Indian/Alaskan Native	21	2	0	0	
Native Hawaiian/Other Pacific Islander	2	0	7	0	
American Indian/Alaskan Native & White	11	0	0	0	
Asian & White	15	4	2	0	





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Housing-Non Housing	Race	Total Hispanic	
		Persons	Households
Grand Total	Native Hawaiian/Other Pacific Islander	2	1
	American Indian/Alaskan Native & White	0	0
	Asian & White	1	0
	Black/African American & White	0	1
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0
	Other multi-racial	111	13
	Total Grand Total	5	2
		1	0
		47	26
		1,781	174
			582
			33

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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	5	0	0
	Low (>30% and <=50%)	20	0	0
	Mod (>50% and <=80%)	24	0	0
	Total Low-Mod	49	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	49	0	0
Non Housing	Extremely Low (<=30%)	0	0	1,039
		0	0	92
	Low (>30% and <=50%)	0	0	279
		0	0	69
	Mod (>50% and <=80%)	0	0	110
		0	0	51
	Total Low-Mod	0	0	1,428
		0	0	212
	Non Low-Mod (>80%)	0	0	13
		0	0	113
	Total Beneficiaries	0	0	1,441
		0	0	325

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Program Year: 2020
Start Date 01-Jul-2020 - End Date 30-Jun-2021
DAVENPORT
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$300,000.00	2	2
TBRA Families	\$297,275.00	121	121
First Time Homebuyers	\$526,092.78	2	2
Total, Rentals and TBRA	\$597,275.00	123	123
Total, Homebuyers and Homeowners	\$526,092.78	2	2
Grand Total	\$1,123,367.78	125	125

DR



Program Year: 2020
 Start Date 01-Jul-2020 - End Date 30-Jun-2021
 DAVENPORT

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	0	1	1	0	2	2	
TBRA Families	46	56	18	1	120	121	
First Time Homebuyers	0	1	0	1	1	2	
Total, Rentals and TBRA	46	57	19	1	122	123	
Total, Homebuyers and Homeowners	0	1	0	1	1	2	
Grand Total	46	58	19	2	123	125	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0





Program Year: 2020
 Start Date 01-Jul-2020 - End Date 30-Jun-2021
 DAVENPORT

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	2	0	52	6	0	0
Black/African American	0	0	66	0	2	0
Asian	0	0	3	0	0	0
Total	2	0	121	6	2	0

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	54	6	0	0	54	6
Black/African American	66	0	2	0	68	0
Asian	3	0	0	0	3	0
Total	123	6	2	0	125	6

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HOME Inspection Log

HOME RENTAL PROJECTIONS
On-Site Inspection Record

NAME OF OWNER	PROJECT NAME AND ADDRESS	Contact Name	Contact Email	Census Tract	LAST ON-SITE INSPECTION	NEXT INSPECTION DUE	RESULT	ACTION	HOME UNITS	TOTAL UNITS	UNIT #s	INSPECT FREQ (Yrs)	# of buildings	Units to inspect	# Inspections Required
Humility Home and Services	628 Parrish 52883	Ashley Veloz	a.veloz@humilityhomes.org	106	8/16/2021	8/16/2024	In Compliance	N/A	1	8	Unit # 7	3	1 Bldg	All	1
	1816 W 5th	Ashley Veloz	a.veloz@humilityhomes.org	106	5/7/2021	5/7/2023	In Compliance	N/A	6	6	All	1	1 Bldg	Minimum 4 units	4
Premier	Taylor Renaissance Warren St	Jainita Eucker	jeucker@jehrdcorp.com	113	8/21/2019	8/21/2022	In Compliance	N/A	6	40	1D, 1F, 1H, 2D, 3D, 3T7	3	1 Bldg	Minimum 4 units	4
	Jackman School 1423 W. 16th St.	Jainita Eucker	jeucker@jehrdcorp.com	113	8/21/2019	8/21/2022	In Compliance	N/A	5	48	107 108 287	3	1 Bldg	Minimum 4 units	4
	Cobblestone Terrace 1101 - 1134 W 12th St. 52804 1228 Myrtle 52804	Jainita Eucker	jeucker@jehrdcorp.com	113	Pending	8/23/2024	In Compliance	N/A	10	10	112,114,11 110,114,116, 109,112,113, 115	3	1 Bldgs	All	10
	Francis Housing Vine St 501 Myrtle St. 1833 W. 4th St. 1528 W. 4th Missouriport Lafts E. 3rd St.	Jainita Eucker	jeucker@jehrdcorp.com	164	9/23/2019	9/23/2022	In Compliance	N/A	3	3	2, 3, 4 2, 3, 4 2, 3, 4 4	3	1 Bldgs	All	12
ABC	188 Iowa St 52801	Jennifer Rabb	crescentmanager@artisan-apts.com	106	Pending	8/16/2024	In Compliance	N/A	6	33	102, 103, 104, 107, 110, 113, 116, 117, 202, 204, 205, 206, 210, 212, 214, 216, 217	3	1 Bldg	Minimum 4 units	4
	Davenport L 421 & 985 Iowa St	Jennifer Rabb	crescentmanager@artisan-apts.com	164	8/16/2019	8/16/2022	In Compliance	N/A	5	32	208,216,232, 208,216	3	2 Bldgs	Minimum 4 units minimum 2 per Bldg	4
	323 & 324 E 4TH ST	Jennifer Rabb	crescentmanager@artisan-apts.com	106	8/16/2019	8/16/2022	In Compliance	N/A	3	53	281,282, 289	3	2 Bldgs	All	3
	Kanker Lafts 315 E. 9th St 52801	Jennifer Rabb	crescentmanager@artisan-apts.com	164	Pending	8/16/2024	In Compliance	N/A	12	16	102, 103, 104, 106, 104, 202, 204, 206, 301, 302, 304, 306	3	1 Bldg	Minimum 4 units	4
DAVENPORT HOUSING Jaimie Talbot davenporthousing@yahoo.com 643-526-9491 or Andrew Berlinan 331-1M Meadow Crest Garden WNC & Assoc. Rob Goyer 614-363-2916 rob.goyer@wncvnc.com Manager: Debrae Huatton 563-332-8123 dhuatton@wncvnc.com	Marycrest Senior Housing (Final Phase I) Come and Henderson Halls 1607 W. 12th St. 52804	Renee Geyer	renee@parrishsb.com	168	3/7/2021	3/7/2024	In Compliance	N/A	11	28	100, 202, 203, 206, 207, 202, 303, 304, 305, 307, 308	3	2 Bldgs	Minimum 4	4
Newbury Living	Fairmount Place 3527 W. 42nd Street 52806 Megan Welch, Manager 563-592-4743 Rodger Doh Maintenance 1155	Hazel Ford	hford@newburyliving.com	126.02	07/25/2021	7/25/2024	In Compliance	N/A	10	40	Bldg 2505 Bldg 3515 #12 Bldg 3411 #52 Bldg 3508 #72 Bldg 3514 #183 Bldg 3411 #44 Bldg 3411 #87 Bldg 3504 #100 Bldg 3513 #59 Bldg 3521	3	8 Bldgs	All	3
	1886 Elm	Hazel F	hford@newburyliving.com	11	6/1/2021	6/1/2023	In Compliance	N/A	1	21	213,31	1	1	All	All
	501 Grady St	Hazel F	hford@newburyliving.com	106	8/26/2021	8/26/2024	In Compliance	N/A	1	21	103, 202, 1	1	1 Bldg	All	All
Vera French	218 Waverly Rd. 52806 Da	Brenda Bird	bird@verafrenchco.org	116	7/21/2021	7/21/2024	In Compliance	N/A	3	3	1, 2, 3	3	1 Bldg	3	3
	215 E 27th Street Mosier	Brenda Bird	bird@verafrenchco.org	106.02	7/21/2021	7/21/2024	In Compliance	N/A	10	16	1-10	3	1 Bldg	4	4
	227 E 27th Street L 223 Marja	Brenda I	bird@verafrenchco.org	106.02	7/21/2021	7/21/2024	In Compliance	N/A	10	11	1-11	3	4 Bldg	1	1
Hamilton Lafts	1420 Harrison	Rachelle Ross	ross@harrison-assoc.com	110	9/14/2020	9/14/2023	In Compliance	N/A	14	40	101, 106, 113, 118, 281, 224, 303, 307, 310, 319, 313, 315, 320, 324 are 58% & are 120%	3	1 Bldg	Minimum 4 units	4
	Lafayette Side 213 W. 4th St	Courtney Ci	LafayetteSquare@VeristarManag.com	97	Pending	8/26/23	In Compliance	N/A	1	41	104, 212, 4	1	1 Bldg	1	1
MCI Limited Partnership #24 1909 Spanglers Avenue PO Box 436 Gretna, LA 70089 / M&W Wilson (mgr) Property Management - Parawark	RiverWalk Lafts 1416 River Drive	Megan Bakling	mabakling@parawark.us	164	8/13/2019	9/13/2022	In Compliance	N/A	4	28	106, 282, 284, 212, 304, 306, 485	3	1 Bldg	4	4

Financial Reports

	Office of Community Planning and Development	DATE:	08-27-21
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	PR25 - CDBG Financial Summary Report Program Year 2020 DAVENPORT , IA		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,715,956.21
02 ENTITLEMENT GRANT	1,597,290.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	1,136,391.38
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	71,610.24
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,521,286.83
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,308,887.01
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(56,373.05)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,252,513.96
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	204,314.35
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,456,828.31
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,064,458.52
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,308,887.01
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(56,373.05)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,252,513.96
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	FY: 2018 PY: 2019 PY: 2020
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	4,000,615.33
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	4,076,596.13
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	99.86%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	294,563.26
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(16,044.75)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	278,518.51
32 ENTITLEMENT GRANT	1,597,290.00
33 PRIOR YEAR PROGRAM INCOME	381,182.18
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,976,472.18
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.08%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	204,314.35
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	204,314.35
42 ENTITLEMENT GRANT	1,597,290.00
43 CURRENT YEAR PROGRAM INCOME	1,136,391.38
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,733,681.38
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	7.47%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR25 - CDBG Financial Summary Report
 Program Year 2020
 DAVENPORT, IA

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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	4	1398	6492078	Infrastructure Appomattox, Hoover, Ripley	03K	LMA	\$1,729.75
2020	4	1398	6497664	Infrastructure Appomattox, Hoover, Ripley	03K	LMA	\$11,251.00
2020	4	1398	6509673	Infrastructure Appomattox, Hoover, Ripley	03K	LMA	\$14,319.25
2020	4	1398	6534234	Infrastructure Appomattox, Hoover, Ripley	03K	LMA	\$12,600.00
					03K	Matrix Code	\$39,900.00
2020	5	1270	6455494	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	03T	LWC	\$3,867.47
2020	5	1270	6464446	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	03T	LWC	\$2,343.92
2020	5	1270	6484360	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	03T	LWC	\$8,203.72
2020	5	1270	6497669	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	03T	LWC	\$2,343.92
2020	5	1270	6510810	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	03T	LWC	\$2,343.92
2020	5	1270	6534234	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	03T	LWC	\$11,479.05
2020	5	1272	6455494	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$2,750.82
2020	5	1272	6464446	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$2,399.48
2020	5	1272	6470700	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$2,907.72
2020	5	1272	6484360	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$6,181.89
2020	5	1272	6497669	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$2,864.56
2020	5	1272	6510810	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$5,962.74
2020	5	1272	6534234	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$6,761.69
2020	5	1272	6534477	SALVATION ARMY HOMELESS PREVENTION	03T	LWC	\$0.10
					03T	Matrix Code	\$60,411.00
2020	5	1273	6455494	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$5,324.90
2020	5	1273	6464446	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$2,802.48
2020	5	1273	6484360	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$8,334.14
2020	5	1273	6497669	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$4,195.63
2020	5	1273	6509673	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$2,801.02
2020	5	1273	6510810	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$2,806.35
2020	5	1273	6534234	VERA FRENCH COMM. MENTAL HEALTH CTR	05B	LWC	\$9,966.48
					05B	Matrix Code	\$36,233.00
2020	5	1266	6455494	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$9,309.20
2020	5	1266	6464446	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$1,369.00
2020	5	1266	6470700	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$2,738.00
2020	5	1266	6484360	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$4,107.00
2020	5	1266	6492079	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$2,738.00
2020	5	1266	6497669	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$2,738.00
2020	5	1266	6509673	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$3,470.95
2020	5	1266	6510810	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$4,203.90
2020	5	1266	6534234	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	05D	LWC	\$4,940.95
2020	5	1267	6464446	BOYS AND GIRLS CLUB	05D	LWC	\$9,347.40
2020	5	1267	6484360	BOYS AND GIRLS CLUB	05D	LWC	\$6,039.80
2020	5	1267	6497669	BOYS AND GIRLS CLUB	05D	LWC	\$6,436.58
2020	5	1267	6510810	BOYS AND GIRLS CLUB	05D	LWC	\$9,354.37
2020	5	1267	6534234	BOYS AND GIRLS CLUB	05D	LWC	\$7,528.85
2020	5	1269	6455494	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$8,207.13
2020	5	1269	6464446	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$4,649.62
2020	5	1269	6484360	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$5,300.74
2020	5	1269	6492079	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$2,386.75
2020	5	1269	6497669	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$3,600.00
2020	5	1269	6510810	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$4,762.50
2020	5	1269	6534234	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	05D	LWC	\$6,061.26
2020	5	1271	6455494	PROJECT RENEWAL	05D	LWC	\$6,000.00
2020	5	1271	6464446	PROJECT RENEWAL	05D	LWC	\$3,000.00
2020	5	1271	6484360	PROJECT RENEWAL	05D	LWC	\$9,000.00
2020	5	1271	6497669	PROJECT RENEWAL	05D	LWC	\$3,000.00
2020	5	1271	6509673	PROJECT RENEWAL	05D	LWC	\$3,000.00
2020	5	1271	6510810	PROJECT RENEWAL	05D	LWC	\$5,100.00
2020	5	1271	6534234	PROJECT RENEWAL	05D	LWC	\$6,900.00
2020	5	1372	6534234	PROJECT RENEWAL - COVID Tutoring	05D	LWC	\$6,500.00
2020	5	1373	6534234	BOYS AND GIRLS CLUB - COVID Cost Increases	05D	LWC	\$5,500.00
2020	5	1374	6534234	BIG BROTHERS BIG SISTERS - COVID Cost Increases	05D	LWC	\$3,964.75
					05D	Matrix Code	\$161,366.75
2020	5	1268	6484360	FAMILY RESOURCES SAFEPATH	05G	LWC	\$11,594.89



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2020	5	1268	6497669	FAMILY RESOURCES SAFEPAH	05G	LWC	\$5,943.00
2020	5	1268	6510810	FAMILY RESOURCES SAFEPAH	05G	LWC	\$9,424.92
2020	5	1268	6534234	FAMILY RESOURCES SAFEPAH	05G	LWC	\$9,569.70
					05G	Matrix Code	\$36,552.51
2020	2	1259	6425634	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DOWNPAYMENT ASSISTANCE	13B	LWH	\$11,671.24
2020	2	1259	6425636	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DOWNPAYMENT ASSISTANCE	13B	LWH	\$828.76
2020	2	1259	6440587	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DOWNPAYMENT ASSISTANCE	13B	LWH	\$7,500.00
2020	2	1259	6464446	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DOWNPAYMENT ASSISTANCE	13B	LWH	\$5,000.00
2020	2	1259	6484358	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DOWNPAYMENT ASSISTANCE	13B	LWH	\$5,000.00
					13B	Matrix Code	\$30,000.00
2018	2	1197	6425636	1412 West 14th Street - UH	14A	LWH	\$95.01
2018	2	1197	6440587	1412 West 14th Street - UH	14A	LWH	\$277.53
2018	2	1197	6447587	1412 West 14th Street - UH	14A	LWH	\$217.13
2018	2	1197	6455494	1412 West 14th Street - UH	14A	LWH	\$734.36
2018	2	1198	6425636	1619 West Pleasant - UH	14A	LWH	\$128.93
2018	2	1198	6440587	1619 West Pleasant - UH	14A	LWH	\$118.64
2018	2	1198	6447587	1619 West Pleasant - UH	14A	LWH	\$182.94
2018	2	1198	6455494	1619 West Pleasant - UH	14A	LWH	\$69.29
2019	2	1220	6447587	503 West 15th Street - UH	14A	LWH	\$21.47
2019	2	1220	6455494	503 West 15th Street - UH	14A	LWH	\$30.12
2019	2	1220	6464446	503 West 15th Street - UH	14A	LWH	\$31.49
2019	2	1220	6470587	503 West 15th Street - UH	14A	LWH	\$12.08
2019	2	1220	6484358	503 West 15th Street - UH	14A	LWH	\$75.51
2019	2	1220	6497664	503 West 15th Street - UH	14A	LWH	\$728.55
2019	2	1220	6503648	503 West 15th Street - UH	14A	LWH	\$1,469.79
2019	2	1220	6503673	503 West 15th Street - UH	14A	LWH	\$726.21
2019	2	1220	6510810	503 West 15th Street - UH	14A	LWH	\$1,075.51
2019	2	1220	6534234	503 West 15th Street - UH	14A	LWH	\$3,877.10
2019	2	1222	6455494	637 Oak Street - UH	14A	LWH	\$96.57
2019	2	1222	6497664	637 Oak Street - UH	14A	LWH	\$400.00
2019	2	1222	6534234	637 Oak Street - UH	14A	LWH	\$5,106.00
2020	2	1258	6440585	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - ACCESSIBILITY PROGRAM	14A	LWH	\$9,477.16
2020	2	1258	6440587	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - ACCESSIBILITY PROGRAM	14A	LWH	\$8,518.08
2020	2	1260	6440585	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$22,894.00
2020	2	1260	6455490	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$8,251.27
2020	2	1260	6455494	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$21,729.73
2020	2	1260	6464446	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$4,545.70
2020	2	1260	6497664	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$76.00
2020	2	1260	6503673	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$20,058.00
2020	2	1260	6534234	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - CITYWIDE REHAS	14A	LWH	\$94.00
2020	2	1261	6447586	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$23,704.11
2020	2	1261	6447587	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$49,369.64
2020	2	1261	6455494	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$14,200.00
2020	2	1261	6464429	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$10,965.70
2020	2	1261	6484446	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$35,684.30
2020	2	1261	6470587	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$15,046.00
2020	2	1261	6484358	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$33,888.00
2020	2	1261	6492078	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$78.00
2020	2	1261	6497664	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$33,418.00
2020	2	1261	6503673	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$23,147.00
2020	2	1261	6510794	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$8,579.37
2020	2	1261	6510810	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$47,700.63
2020	2	1261	6534234	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$5,890.69
2020	2	1261	6534491	HOUSING REHABILITATION/NEIGHBORHOOD REVITALIZATION FUND - DREAM PROJECT	14A	LWH	\$47,546.64
					14A	Matrix Code	\$461,458.25
2020	2	1262	6425636	HOUSING REHAS STAFF - CDBG	14H	LWH	\$18,308.49
2020	2	1262	6440587	HOUSING REHAS STAFF - CDBG	14H	LWH	\$23,046.30
2020	2	1262	6447587	HOUSING REHAS STAFF - CDBG	14H	LWH	\$19,881.14
2020	2	1262	6455494	HOUSING REHAS STAFF - CDBG	14H	LWH	\$22,072.79
2020	2	1262	6464446	HOUSING REHAS STAFF - CDBG	14H	LWH	\$20,112.85
2020	2	1262	6470700	HOUSING REHAS STAFF - CDBG	14H	LWH	\$37,920.57
2020	2	1262	6484360	HOUSING REHAS STAFF - CDBG	14H	LWH	\$20,261.78
2020	2	1262	6492079	HOUSING REHAS STAFF - CDBG	14H	LWH	\$21,722.20
2020	2	1262	6497669	HOUSING REHAS STAFF - CDBG	14H	LWH	\$17,871.19
2020	2	1262	6503673	HOUSING REHAS STAFF - CDBG	14H	LWH	\$17,409.18
2020	2	1262	6510810	HOUSING REHAS STAFF - CDBG	14H	LWH	\$20,027.25
2020	2	1262	6534234	HOUSING REHAS STAFF - CDBG	14H	LWH	\$25,068.05
					14H	Matrix Code	\$263,791.59
2015	3	1094	6509182	Trident Wild Fun Offroad	18A	LWJ	\$56,373.05
2019	3	1223	6425634	JPX2ME LLC DBA Stormbox Brewing	18A	LWJ	\$7,840.90



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2019	3	1223	6447506	JPX2ME LLC DBA Stompbox Brewing	18A	LWJ	\$4,087.89
2020	3	1265	6425634	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$1,984.14
2020	3	1265	6440585	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$2,154.17
2020	3	1265	6447596	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$1,974.47
2020	3	1265	6455490	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$4,074.54
2020	3	1265	6464429	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$2,154.15
2020	3	1265	6492078	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$3,081.85
2020	3	1265	6497664	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$1,647.86
2020	3	1265	6503648	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$3,506.22
2020	3	1265	6510794	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$3,771.77
2020	3	1265	6534491	ECONOMIC DEVELOPMENT ADMIN	18A	LWJ	\$6,522.90
							\$90,173.91
2020	3	1393	6484368	HC AUTO	18C	LWJ	\$3,206.82
2020	3	1393	6492078	HC AUTO	18C	LWJ	\$6,591.41
2020	3	1393	6497664	HC AUTO	18C	LWJ	\$10,201.77
2020	3	1394	6484368	HATS HAIR N WIGS	18C	LWJ	\$4,606.65
2020	3	1394	6492078	HATS HAIR N WIGS	18C	LWJ	\$7,770.57
2020	3	1394	6497664	HATS HAIR N WIGS	18C	LWJ	\$7,622.78
2020	3	1395	6492078	MAIN STREET COFFEE	18C	LWJ	\$5,550.27
2020	3	1395	6497664	MAIN STREET COFFEE	18C	LWJ	\$8,759.02
2020	3	1395	6503648	MAIN STREET COFFEE	18C	LWJ	\$5,600.71
2020	3	1396	6492078	SALON RS LTD CO	18C	LWJ	\$4,447.65
2020	3	1396	6497664	SALON RS LTD CO	18C	LWJ	\$12,609.56
2020	3	1396	6503648	SALON RS LTD CO	18C	LWJ	\$2,852.79
2020	3	1397	6503648	NELSON SECURITIES DBA GALLERY LOUNGE	18C	LWJ	\$16,645.59
2020	3	1397	6510794	NELSON SECURITIES DBA GALLERY LOUNGE	18C	LWJ	\$3,354.41
2020	3	1410	6503648	CY'S RENTAL	18C	LWJ	\$7,362.55
2020	3	1410	6510794	CY'S RENTAL	18C	LWJ	\$2,730.12
2020	3	1410	6534491	CY'S RENTAL	18C	LWJ	\$9,907.33
							\$120,000.00
Total							\$1,308,687.01

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
Coronavirus										
2020	5	1270	6450494	No	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	B20MC190002	EN	03T	LWC	\$3,867.47
2020	5	1270	6464446	No	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	B20MC190002	EN	03T	LWC	\$2,343.92
2020	5	1270	6484360	No	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	B20MC190002	EN	03T	LWC	\$8,203.72
2020	5	1270	6497669	No	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	B20MC190002	EN	03T	LWC	\$2,343.92
2020	5	1270	6510810	No	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	B20MC190002	EN	03T	LWC	\$2,343.92
2020	5	1270	6534234	No	HUMILITY OF MARY SHELTER d/b/a HUMILITY HOMES AND SERVICES	B20MC190002	EN	03T	LWC	\$11,479.05
2020	5	1272	6455494	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$2,750.82
2020	5	1272	6464446	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$2,390.48
2020	5	1272	6470700	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$2,907.72
2020	5	1272	6484360	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$6,181.89
2020	5	1272	6497669	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$2,864.56
2020	5	1272	6510810	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$5,962.74
2020	5	1272	6534234	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$6,761.69
2020	5	1272	6534477	No	SALVATION ARMY HOMELESS PREVENTION	B20MC190002	EN	03T	LWC	\$0.10
									Matrix Code	\$60,411.00
2020	5	1273	6455494	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$5,324.90
2020	5	1273	6464446	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$2,802.48
2020	5	1273	6484360	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$8,334.14
2020	5	1273	6497669	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$4,195.63
2020	5	1273	6503673	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$2,801.02
2020	5	1273	6510810	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$2,808.35
2020	5	1273	6534234	No	VERA FRENCH COMM. MENTAL HEALTH CTR	B20MC190002	EN	05B	LWC	\$9,966.48
									Matrix Code	\$36,233.00
2020	5	1266	6455494	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$9,309.20
2020	5	1266	6464446	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$1,369.00
2020	5	1266	6470700	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$2,738.00
2020	5	1266	6484360	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$4,107.00
2020	5	1266	6492079	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$2,738.00
2020	5	1266	6497669	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$2,738.00
2020	5	1266	6503673	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$3,470.95
2020	5	1266	6510810	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	05D	LWC	\$4,203.90



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2020	5	1266	6534234	No	BIG BROTHERS BIG SISTERS OF THE QUAD CITIES	B20MC190002	EN	050	LWC	\$4,940.95
2020	5	1267	6464446	No	BOYS AND GIRLS CLUB	B20MC190002	EN	050	LWC	\$9,347.40
2020	5	1267	6484360	No	BOYS AND GIRLS CLUB	B20MC190002	EN	050	LWC	\$6,039.80
2020	5	1267	6497669	No	BOYS AND GIRLS CLUB	B20MC190002	EN	050	LWC	\$6,436.58
2020	5	1267	6510810	No	BOYS AND GIRLS CLUB	B20MC190002	EN	050	LWC	\$9,354.37
2020	5	1267	6534234	No	BOYS AND GIRLS CLUB	B20MC190002	EN	050	LWC	\$7,528.85
2020	5	1269	6455494	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$8,207.13
2020	5	1269	6464446	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$4,649.62
2020	5	1269	6484360	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$5,300.74
2020	5	1269	6492079	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$2,388.75
2020	5	1269	6497669	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$3,600.00
2020	5	1269	6510810	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$4,792.50
2020	5	1269	6534234	No	FRIENDLY HOUSE YEAR ROUND YOUTH PROGRAM	B20MC190002	EN	050	LWC	\$6,061.26
2020	5	1271	6455494	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$6,000.00
2020	5	1271	6464446	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$3,000.00
2020	5	1271	6484360	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$9,000.00
2020	5	1271	6497669	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$3,000.00
2020	5	1271	6503673	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$3,000.00
2020	5	1271	6510810	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$5,100.00
2020	5	1271	6534234	No	PROJECT RENEWAL	B20MC190002	EN	050	LWC	\$6,900.00
2020	5	1372	6534234	Yes	PROJECT RENEWAL - COVID Tutoring	B19MC190002	EN	050	LWC	\$6,580.00
2020	5	1373	6534234	Yes	BOYS AND GIRLS CLUB - COVID Cost Increases	B19MC190002	EN	050	LWC	\$5,900.00
2020	5	1374	6534234	Yes	BIG BROTHERS BIG SISTERS - COVID Cost Increases	B19MC190002	EN	050	LWC	\$3,964.75
								050	Matrix Code	\$161,366.75
2020	5	1268	6484360	No	FAMILY RESOURCES SAFEPATH	B20MC190002	EN	05G	LWC	\$11,594.89
2020	5	1268	6497669	No	FAMILY RESOURCES SAFEPATH	B20MC190002	EN	05G	LWC	\$5,943.00
2020	5	1268	6510810	No	FAMILY RESOURCES SAFEPATH	B20MC190002	EN	05G	LWC	\$9,424.92
2020	5	1268	6534234	No	FAMILY RESOURCES SAFEPATH	B20MC190002	EN	05G	LWC	\$9,569.70
								05G	Matrix Code	\$36,552.51
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$278,518.51
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$16,044.75
Total										\$294,563.26

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	1257	6425636	CITY ADMINISTRATION/PLANNING	21A		\$24,693.10
2020	1	1257	6440587	CITY ADMINISTRATION/PLANNING	21A		\$18,686.82
2020	1	1257	6447587	CITY ADMINISTRATION/PLANNING	21A		\$18,423.79
2020	1	1257	6455494	CITY ADMINISTRATION/PLANNING	21A		\$7,187.91
2020	1	1257	6464429	CITY ADMINISTRATION/PLANNING	21A		\$589.50
2020	1	1257	6464446	CITY ADMINISTRATION/PLANNING	21A		\$19,794.99
2020	1	1257	6470700	CITY ADMINISTRATION/PLANNING	21A		\$18,877.37
2020	1	1257	6484360	CITY ADMINISTRATION/PLANNING	21A		\$18,840.03
2020	1	1257	6492079	CITY ADMINISTRATION/PLANNING	21A		\$19,238.29
2020	1	1257	6497669	CITY ADMINISTRATION/PLANNING	21A		\$7,475.78
2020	1	1257	6503673	CITY ADMINISTRATION/PLANNING	21A		\$16,996.61
2020	1	1257	6510810	CITY ADMINISTRATION/PLANNING	21A		\$14,542.91
2020	1	1257	6534234	CITY ADMINISTRATION/PLANNING	21A		\$18,977.25
					21A	Matrix Code	\$204,314.35
Total							\$204,314.35

Adjustments for PR26

Adjustment for Line 10 Funds returned to line of credit in prior year but corresponding vouchers canceled in current year
<p>HUD requested repayment of \$56,373.05 for activity 1094 (Trident Wild Offroad Fun), which was a business that was provided a small business loan but closed before meeting a national objective.</p> <p>The funds were repaid to the line of credit by the City during Program Year 2019. In the process of cancelling the vouchers, it was determined that the vouchers for Trident were all RL vouchers. The proper method of returning RL funds is to repay the local account, not to repay the line of credit. Since the funds had been returned to the line of credit, there was no way in IDIS to cancel the Trident vouchers. Following the instructions on Page 18-1 of <i>IDIS for CDBG Entitlement Communities</i>, City Staff contacted HUD Ask-A-Question for assistance on how to apply the returned funds as something other than EN fund type. This process was not complete by the time the 2019 CAPER was due, so the vouchers could not be cancelled until the 2020 program year.</p> <p>HUD Ask-A-Question provided the attached instructions for how to correct the issue (see attached email). In summary, City Staff were instructed to draw down the funds that had been returned to the line of credit by creating a new EN voucher for the same amount. Once the funding was received back from HUD it was to be deposited in the Local Account, as it should have been from the beginning. The Trident RL vouchers were then cancelled, the newly created Trident EN vouchers were revised to remove the drawn funds from the Trident activity, and the Trident activity was cancelled.</p> <p>This process was successfully completed in Program year 2020. However, because a corrective draw was created at the instruction of HUD, it is included on Line 9 of the PR26, making the expenses look higher than they actually were by the amount of the corrected draw. As a result, a correction is needed on Line 10 to adjust the Line 9 amount to remove the corrected draw.</p>
Adjustment for Line 20 Funds returned to line of credit but corresponding vouchers not yet canceled
<p>The same adjustment necessary on Line 10 (above) is necessary on Line 20.</p>
Adjustment for Line 30 Public Service Activities to Prepare, Prevent, and Respond To COVID-19
<p>Per the PR26 Line 27 detail report, there were several vouchers created for public service activities to prepare, prevent, and respond to COVID-19. Per HUD's waivers, these expenses are outside of the Public Services cap. To remove them from the public service cap calculation, an adjustment of -\$16,044.75 is needed on Line 30.</p>





PART I: SUMMARY OF CDBG-CV RESOURCES		
01 CDBG-CV GRANT		1,460,804.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)		1,460,804.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES		
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		741,407.02
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		54,565.80
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)		795,972.82
09 UNEXPENDED BALANCE (LINE 04 - LINE8)		664,831.18
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT		
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		741,407.02
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)		741,407.02
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)		741,407.02
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)		100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS		
16 DISBURSED IN IDIS FOR PUBLIC SERVICES		11,908.24
17 CDBG-CV GRANT		1,460,804.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)		0.82%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		54,565.80
20 CDBG-CV GRANT		1,460,804.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)		3.74%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	3	1405	6510765	TOT TO TOT CHILDCARE, INC	18C	L MJ	\$1,160.25
			6534158	TOT TO TOT CHILDCARE, INC	18C	L MJ	\$3,839.75
		8	1417	6534158	M. SALTER ENTERPRISES LLC DBA DEL-RICH	18A	L MJ
	1365	6484355	Collins Maus D/B/A Me & Billy	18A	L MJ	\$20,000.00	
	1366	6484355	HONEY CREEK GEMS LLC	18A	L MJ	\$12,230.15	
		6491218	HONEY CREEK GEMS LLC	18A	L MJ	\$6,588.76	
		6497339	HONEY CREEK GEMS LLC	18A	L MJ	\$1,181.09	
		1367	6484355	Valhawk Treats DBA Dairy Queen	18A	L MJ	\$18,316.60
			6491218	Valhawk Treats DBA Dairy Queen	18A	L MJ	\$1,683.40
		1368	6484355	Platinum Management LLC	18A	L MJ	\$20,000.00
			1369	6484355	SUNLIGHT YOGA	18A	L MJ
		1370	6491218	SUNLIGHT YOGA	18A	L MJ	\$2,232.31
			6497339	SUNLIGHT YOGA	18A	L MJ	\$9,071.70
			6484355	COLLINS, PATRICIA	18A	L MJ	\$13,641.71
		1375	6491218	COLLINS, PATRICIA	18A	L MJ	\$4,397.60
			6497339	COLLINS, PATRICIA	18A	L MJ	\$1,980.69
			6491218	Gene Thomas Jones DBA Tommy's Cafe	18A	L MJ	\$1,494.15
		1376	6497339	Gene Thomas Jones DBA Tommy's Cafe	18A	L MJ	\$15,064.67
			6503543	Gene Thomas Jones DBA Tommy's Cafe	18A	L MJ	\$3,434.85
			6484355	Jenna Morehouse DBA Kush Hair	18A	L MJ	\$1,898.01
		1377	6497339	Jenna Morehouse DBA Kush Hair	18A	L MJ	\$1,517.80
			6503543	Jenna Morehouse DBA Kush Hair	18A	L MJ	\$16,584.19
			6484355	Carpe Diem I LLC DBA 11th Street Precinct	18A	L MJ	\$20,000.00
		1378	6484355	Analog LLC DBA Analog Arcade	18A	L MJ	\$13,991.55
			6497339	Analog LLC DBA Analog Arcade	18A	L MJ	\$6,008.45
		1379	6484355	HOWLETT INDUSTRIES LLC, DBA BAYSIDE BISTRO	18A	L MJ	\$8,980.97
			6491218	HOWLETT INDUSTRIES LLC, DBA BAYSIDE BISTRO	18A	L MJ	\$9,607.91
			6497339	HOWLETT INDUSTRIES LLC, DBA BAYSIDE BISTRO	18A	L MJ	\$1,411.12
		1380	6497339	MJ HOSPITALITYMANAGMENT, DBA QUALITY INN & SUITES	18A	L MJ	\$20,000.00
		1381	6484355	INFAMOUS LLC, DBA RUBYS BEERS BIKES BRATS	18A	L MJ	\$6,193.62
			6491218	INFAMOUS LLC, DBA RUBYS BEERS BIKES BRATS	18A	L MJ	\$9,108.72
			6497339	INFAMOUS LLC, DBA RUBYS BEERS BIKES BRATS	18A	L MJ	\$4,697.66
		1382	6484355	RAWBAR LLC	18A	L MJ	\$1,235.29
			6491218	RAWBAR LLC	18A	L MJ	\$10,408.97
			6497339	RAWBAR LLC	18A	L MJ	\$8,355.74
		1383	6491218	DELLY HAIR LLC, DBA D.HAUTE BEAUTY BAR	18A	L MJ	\$15,248.51
			6497339	DELLY HAIR LLC, DBA D.HAUTE BEAUTY BAR	18A	L MJ	\$4,751.49
1384		6497339	SSS INC, DA SCOTT'S SHOVELHEAD SHED	18A	L MJ	\$20,000.00	
1385		6497339	KIMBERLY ENT, DBA GOLDEN LEAF BANQUETT	18A	L MJ	\$20,000.00	
1386		6491218	BOOTLEG HILL LLC, DBA BOOTLEG HILL HONEY MEADS	18A	L MJ	\$3,983.33	
	6497339	BOOTLEG HILL LLC, DBA BOOTLEG HILL HONEY MEADS	18A	L MJ	\$13,376.06		
	6503543	BOOTLEG HILL LLC, DBA BOOTLEG HILL HONEY MEADS	18A	L MJ	\$2,640.61		
1387	6491218	DOMINGA'S AUTHENTIC MEXICAN FOOD INC	18A	L MJ	\$1,719.42		
	6497339	DOMINGA'S AUTHENTIC MEXICAN FOOD INC	18A	L MJ	\$7,405.13		
	6503543	DOMINGA'S AUTHENTIC MEXICAN FOOD INC	18A	L MJ	\$10,875.45		
1388	6497339	ANTONELL'S II LLC	18A	L MJ	\$7,415.79		
	6503543	ANTONELL'S II LLC	18A	L MJ	\$7,037.98		
	6509713	ANTONELL'S II LLC	18A	L MJ	\$5,546.23		
1389	6497339	GRAVES PRODUCTIONS LLC	18A	L MJ	\$5,500.00		
	6503543	GRAVES PRODUCTIONS LLC	18A	L MJ	\$14,500.00		
1390	6503543	CHOICE AUTOMOTIVE LLC	18A	L MJ	\$13,042.93		



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG-CV Financial Summary Report
 DAVENPORT , IA

DATE: 08-27-21
 TIME: 12:49
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	1390	6509713	CHOICE AUTOMOTIVE LLC	18A	LMJ	\$5,609.71
			6534158	CHOICE AUTOMOTIVE LLC	18A	LMJ	\$1,347.36
		1391	6491218	RIVER CITIES SOUND, INC	18A	LMJ	\$3,126.22
			6497339	RIVER CITIES SOUND, INC	18A	LMJ	\$3,938.04
			6503543	RIVER CITIES SOUND, INC	18A	LMJ	\$3,331.52
			6509713	RIVER CITIES SOUND, INC	18A	LMJ	\$8,215.52
			6534158	RIVER CITIES SOUND, INC	18A	LMJ	\$750.00
		1392	6491218	DAVENPORT BOWLERS INC, DBA BOWLMOR LANES	18A	LMJ	\$20,000.00
		1400	6534158	CHINA CAFE DAVENPORT INC DBA CHINA CAFE	18A	LMJ	\$20,000.00
		1401	6509713	IAFIV DAVENPORT LLC DBA ORANGE THEORY FITNESS	18A	LMJ	\$20,000.00
		1402	6509713	LYNCH CONTRACTING	18A	LMJ	\$20,000.00
		1403	6509713	FRONTIER MANAGEMENT CORP, INC DBA BEST WESTERN PLUS STEEPLGATE INN	18A	LMJ	\$14,415.77
			6534158	FRONTIER MANAGEMENT CORP, INC DBA BEST WESTERN PLUS STEEPLGATE INN	18A	LMJ	\$5,584.23
		1404	6534158	LOPEZ CURSE, LLC DBA LOPIEZ PIZZA	18A	LMJ	\$20,000.00
		1409	6503543	CHOCOLATE MANER, INC	18A	LMJ	\$17,938.50
		1411	6534158	LINDSEY VOORHIES, DBA AIRBRUSHED SUNLESS	18A	LMJ	\$18,875.51
		1414	6534158	JUST DOORS	18A	LMJ	\$20,000.00
		1415	6534158	MINH'S GOURMET	18A	LMJ	\$9,482.24
		1416	6534158	MADAN LLC, DBA MANTRA INDIAN CUISINE & SPIRITES	18A	LMJ	\$20,000.00
		1418	6534158	ABERNATHY'S LLC	18A	LMJ	\$8,072.73
		1419	6534158	OH SO SWEET LLC DBA OH SO SWEET BY TIPHANIE	18A	LMJ	\$18,756.44
		1420	6534158	TREASURE BOX DAYCARE	18C	LMJ	\$3,000.00
		1421	6534149	Youth Activities Program	05D	LMC	\$10,319.00
		1422	6534149	Summer Parks Literacy Program	05D	LMC	\$1,589.24
		1423	6534158	DO DAH INC DBA GATEWAY PUB	18A	LMJ	\$9,018.39
Total							\$741,407.02

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	1421	6534149	Youth Activities Program	05D	LMC	\$10,319.00
		1422	6534149	Summer Parks Literacy Program	05D	LMC	\$1,589.24
Total							\$11,908.24

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	1371	6470695	CDBG-CV Admin	21A		\$19,851.01
			6497433	CDBG-CV Admin	21A		\$20,933.29
			6506490	CDBG-CV Admin	21A		\$4,709.56
			6509707	CDBG-CV Admin	21A		\$3,885.78
			6534160	CDBG-CV Admin	21A		\$5,186.16
Total							\$54,565.80

PR26 - Activity Summary by Selected Grant

Date Generated: 08/27/2021

Grantee: DAVENPORT

Grant Year: 2020

Formula and Competitive Grants only

Total Grant Amount for 2020 Grant year = \$1,597,290.00															
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)	
IA	DAVENPORT	2020	B20MC190002	Administrative And Planning	21A		1257	No	Open	\$299,756.00	\$203,724.85		\$300,345.50	\$204,314.35	
				Total Administrative And Planning							\$299,756.00	\$203,724.85	12.75%	\$300,345.50	\$204,314.35
IA	DAVENPORT	2020	B20MC190002	Economic Development	18A	LMJ	1264	No	Open	\$9,200.29	\$0.00		\$1,578,351.22	\$0.00	
				Total Economic Development							\$9,200.29	\$0.00	0.00%	\$1,578,351.22	\$0.00
IA	DAVENPORT	2020	B20MC190002	Housing	13B	LMH	1259	No	Open	\$18,328.76	\$828.76		\$70,000.00	\$30,000.00	
IA	DAVENPORT	2020	B20MC190002	Housing	14A	LMH	1220	No	Open	\$6,132.95	\$0.00		\$27,742.02	\$17,640.69	
IA	DAVENPORT	2020	B20MC190002	Housing	14A	LMH	1222	No	Open	\$4,713.43	\$0.00		\$18,198.25	\$12,432.82	
IA	DAVENPORT	2020	B20MC190002	Housing	14A	LMH	1258	No	Open	\$50,522.84	\$8,518.08		\$60,000.00	\$17,995.24	
IA	DAVENPORT	2020	B20MC190002	Housing	14A	LMH	1261	No	Open	\$175,786.18	\$20,269.46		\$505,734.80	\$350,218.08	
IA	DAVENPORT	2020	B20MC190002	Housing	14A	LMH	1274	No	Open	\$428,512.09	\$0.00		\$920,391.77		
IA	DAVENPORT	2020	B20MC190002	Housing	14H	LMH	1262	No	Open	\$297,709.87	\$241,793.46		\$319,708.00	\$263,791.59	
				Total Housing							\$981,706.12	\$271,409.76	16.99%	\$1,921,774.84	\$692,078.42
IA	DAVENPORT	2020	B20MC190002	Public Improvements	03K	LMA	1398	No	Open	\$1,674.46	\$1,674.46		\$39,900.00	\$39,900.00	
				Total Public Improvements							\$1,674.46	\$1,674.46	0.10%	\$39,900.00	\$39,900.00
IA	DAVENPORT	2020	B20MC190002	Public Services	03T	LMC	1270	No	Open	\$30,582.00	\$30,582.00		\$30,582.00	\$30,582.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	03T	LMC	1272	No	Open	\$29,829.00	\$29,829.00		\$29,829.00	\$29,829.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	05B	LMC	1273	No	Open	\$36,233.00	\$36,233.00		\$36,233.00	\$36,233.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	05D	LMC	1266	No	Open	\$35,615.00	\$35,615.00		\$35,615.00	\$35,615.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	05D	LMC	1267	No	Open	\$38,707.00	\$38,707.00		\$38,707.00	\$38,707.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	05D	LMC	1269	No	Open	\$35,000.00	\$35,000.00		\$35,000.00	\$35,000.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	05D	LMC	1271	No	Open	\$36,000.00	\$36,000.00		\$36,000.00	\$36,000.00	
IA	DAVENPORT	2020	B20MC190002	Public Services	05G	LMC	1268	No	Open	\$38,034.00	\$36,552.51		\$38,034.00	\$36,552.51	
				Non CARES Related Public Services							\$280,000.00	\$278,518.51	17.44%	\$280,000.00	\$278,518.51
				Total 2020							\$1,572,336.87	\$755,327.58	47.29%	\$4,120,371.56	\$1,214,811.28

