

Grantee: State of Iowa

Grant: B-08-DF-19-0001

January 1, 2013 thru March 31, 2013 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &ndash FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster REcovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$136,032,692.29
Total Budget	(\$31,988.71)	\$136,032,692.29
Total Obligated	(\$31,988.71)	\$135,527,686.29
Total Funds Drawdown	\$2,911,402.00	\$97,822,757.29
Program Funds Drawdown	\$2,911,402.00	\$97,813,986.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$2,962,296.00	\$97,758,615.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		60.42%
Overall Benefit Percentage (Actual)		58.08%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$5,858,564.00
Limit on State Admin	\$0.00	\$5,858,564.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which will continue over the next two quarters.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$146,103.00	\$3,133,816.00	\$1,158,425.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$641,492.00	\$44,552,200.00	\$25,822,758.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,827,768.00
08-DF-Housing, Housing	\$2,123,807.00	\$88,304,074.00	\$51,304,896.00



Activities

Grantee Activity Number:	08-CaseMgt
Activity Title:	Case Management

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/20/2013

Completed Activity Actual End Date:

02/20/2013

Responsible Organization:

Rebuild Iowa Office

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$1,085,054.29

Total Budget

(\$217,145.71)

\$1,085,054.29

Total Obligated

(\$217,145.71)

\$1,085,054.29

Total Funds Drawdown

\$0.00

\$1,085,054.29

Program Funds Drawdown

\$0.00

\$1,085,054.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,085,054.29

Rebuild Iowa Office

\$0.00

\$1,085,054.29

Match Contributed

\$0.00

\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Deobligated funds not drawn and closed 02/20/13

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

Agency

Primary Counties served

American Red Cross &ndash Central Iowa Chapter

Polk

Clayton County Food Shelf

Clayton

Des Moines County Agricultural Extension

Des Moines

Lutheran Services of Iowa

Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott

United Way of East Central Iowa

Linn

United Way of Johnson County

Johnson



United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

Contract closed 02/20/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	100	100	0/0	1984/1984	1984/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRADM-024-181
Activity Title: Iowa Assoc. of Regional Councils

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

12/01/2012

Projected End Date:

11/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Association of Regional Councils

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$209,605.00
Total Budget	\$209,605.00	\$209,605.00
Total Obligated	\$209,605.00	\$209,605.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-001-105
Activity Title: Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$0.00	\$14,827,768.00
Program Funds Drawdown	\$0.00	\$14,827,768.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,827,768.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.
 End date changed to 03/31/13 per amendment #5

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	392/225



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-001-181

Activity Title: Cedar Rapids Bus Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$123,470.00	\$276,365.00
Program Funds Drawdown	\$123,470.00	\$276,365.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$173,470.00	\$276,365.00
Cedar Rapids	\$276,365.00	\$276,365.00
City of Cedar Rapids	(\$102,895.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date should be 03/31/13. Changed

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-181
Activity Title:	Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,435.00
Total Budget	\$0.00	\$71,435.00
Total Obligated	\$0.00	\$71,435.00
Total Funds Drawdown	\$0.00	\$32,539.00
Program Funds Drawdown	\$0.00	\$32,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,632.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased to \$71,435 per amendment #19
 End date changed 02/20/13 to 03/31/2014.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$668,047.00
Total Budget	\$0.00	\$668,047.00
Total Obligated	\$0.00	\$668,047.00
Total Funds Drawdown	\$14,363.00	\$544,594.00
Program Funds Drawdown	\$14,363.00	\$544,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$75,883.00)	\$544,594.00
Black Hawk County	(\$75,883.00)	\$544,594.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37. (Amendment 18)
Performance Targets corrected to 15.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Corrected Units and Beneficiaries.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/15
# of Singlefamily Units	0	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	1	0	6/15	13/0	19/15	100.00
# Owner Households	-1	1	0	6/15	13/0	19/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$290,512.00
Total Budget	\$0.00	\$290,512.00
Total Obligated	\$0.00	\$290,512.00
Total Funds Drawdown	\$0.00	\$278,415.00
Program Funds Drawdown	\$0.00	\$278,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$12,097.00)	\$278,415.00
Black Hawk County	(\$12,097.00)	\$278,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Contract End Date extended to 3/31/14. Budget decreased to \$290,512. (Amendment 18)

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	5/5
# of Singlefamily Units	-1	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	5/5	0.00
# Owner Households	0	0	-1	0/0	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$0.00	\$72,275.00
Total Obligated	\$0.00	\$72,275.00
Total Funds Drawdown	\$0.00	\$72,275.00
Program Funds Drawdown	\$0.00	\$72,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,816.00	\$72,275.00
Black Hawk County	\$67,816.00	\$72,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Contract End Date extended to 3/31/14. Budget increased to \$42,275; performance target changed to 3 units. (Amendment 18) Budget increased to \$72,275 per amendments 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/3
# of Singlefamily Units	1	2/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	2/3	2/3	100.00
# Owner Households	0	1	1	0/0	2/3	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-976

Activity Title: Black Hawk Co JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

04/19/2012

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,097.00
Total Budget	\$0.00	\$12,097.00
Total Obligated	\$0.00	\$12,097.00
Total Funds Drawdown	\$0.00	\$12,097.00
Program Funds Drawdown	\$0.00	\$12,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,097.00	\$12,097.00
Black Hawk County	\$12,097.00	\$12,097.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.

Budget increased to \$12,097 per amendment 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/1	0.00
# Owner Households	0	0	1	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	\$0.00	\$128,380.00
Total Obligated	\$0.00	\$128,380.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Budget decreased to \$128,380 per Amendment 18.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/5	4/5	100.00
# Owner Households	0	0	0	4/0	0/5	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
06/30/2012

Completed Activity Actual End Date:
06/30/2012

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
 Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.
 Budget and obligation changed to 0 per amendment 18. Closed 06/30/12

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Closed 06/30/2012

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	0	-3	0/0	0/0	0/0	0
# Owner Households	-2	0	-3	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-003-181
Activity Title:	Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$0.00	\$55,395.00
Total Obligated	\$0.00	\$55,395.00
Total Funds Drawdown	\$5,450.00	\$37,765.00
Program Funds Drawdown	\$5,450.00	\$37,765.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,450.00	\$37,765.00
Cass County	\$5,450.00	\$37,765.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. 01/13/12

Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.

Budget increased by \$14,367 with addition of new 875 activity.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$0.00	\$704,000.00
Total Obligated	\$0.00	\$704,000.00
Total Funds Drawdown	\$276,485.00	\$469,823.00
Program Funds Drawdown	\$276,485.00	\$469,823.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$276,435.00	\$469,823.00
Cass County	\$276,435.00	\$469,823.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$967,820.00
Total Funds Drawdown	\$0.00	\$960,571.00
Program Funds Drawdown	\$0.00	\$960,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,571.00
Cass County	\$0.00	\$960,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed 01/13/12 - Closed 9/26/12. Performance target changed to 32 units per Amendment 10. Correction Low and Mod to correct #s.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	9/9	32/32	100.00
# Owner Households	0	0	0	23/23	9/9	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	(\$20,996.00)	\$144,441.00
Total Obligated	(\$20,996.00)	\$144,441.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,441.00
Cass County	\$0.00	\$144,441.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed 01/13/12 - Closed 9/26/12
Units and budget changed per amendment #13

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	10/10
# of Singlefamily Units	-1	10/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-2	-1	4/0	6/10	10/10	100.00
# Owner Households	1	-2	-1	4/0	6/10	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-976

Activity Title: Cass County U/N

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/28/2008

Projected End Date:

06/30/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,996.00
Total Budget	\$20,996.00	\$20,996.00
Total Obligated	\$20,996.00	\$20,996.00
Total Funds Drawdown	\$0.00	\$20,996.00
Program Funds Drawdown	\$0.00	\$20,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,996.00
Cass County	\$0.00	\$20,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity.

Location Description:

Cass County

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/1	0.00
# Owner Households	0	0	1	0/0	0/0	1/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-181
Activity Title:	Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$0.00	\$121,566.00
Total Obligated	\$0.00	\$121,566.00
Total Funds Drawdown	\$7,835.00	\$89,430.00
Program Funds Drawdown	\$7,835.00	\$89,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,779.00	\$89,430.00
Dubuque County	\$8,779.00	\$89,430.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Amendment #12 budget changed to \$121,566.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$0.00	\$3,128,205.00
Total Obligated	\$0.00	\$3,128,205.00
Total Funds Drawdown	\$229,522.00	\$1,476,632.00
Program Funds Drawdown	\$229,522.00	\$1,476,632.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$229,522.00	\$1,476,632.00
Dubuque County	\$229,522.00	\$1,476,632.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	33/77
# of Singlefamily Units	7	33/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	7	7	4/0	29/77	33/77	100.00
# Owner Households	0	7	7	4/0	29/77	33/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$529,681.00
Total Budget	\$0.00	\$529,681.00
Total Obligated	\$0.00	\$529,681.00
Total Funds Drawdown	\$0.00	\$529,681.00
Program Funds Drawdown	\$0.00	\$529,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$529,681.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

New construction of 9 single family housing units
End date changed to 04/30/14 per amendment #11

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	9/9	0.00
# Owner Households	0	0	0	0/0	0/0	9/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 6/30/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$60,001.00
Total Funds Drawdown	\$3,175.00	\$35,637.00
Program Funds Drawdown	\$3,175.00	\$35,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,175.00	\$35,637.00
Linn County	\$3,175.00	\$35,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$0.00	\$3,272,867.00
Total Obligated	\$0.00	\$3,272,867.00
Total Funds Drawdown	\$637,926.00	\$2,996,369.00
Program Funds Drawdown	\$637,926.00	\$2,996,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$637,926.00	\$2,996,369.00
Linn County	\$637,926.00	\$2,996,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	61/67
# of Singlefamily Units	2	61/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	6/67	55/0	61/67	100.00
# Owner Households	0	2	2	6/67	55/0	61/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	(\$24,448.00)	\$401,133.00
Total Obligated	(\$24,448.00)	\$401,133.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14. Budget decrease to \$401,133 per amendment #15

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	9/8	11/11	100.00
# Owner Households	0	0	0	2/3	9/8	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	\$0.00	\$2,904.00
Total Obligated	\$0.00	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity has completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	2/2	50.00
# Owner Households	0	0	0	0/0	1/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-006-181
Activity Title:	Union Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$40,283.00
Total Budget	\$0.00	\$40,283.00
Total Obligated	\$0.00	\$40,283.00
Total Funds Drawdown	\$2,520.00	\$19,520.00
Program Funds Drawdown	\$2,520.00	\$19,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,520.00	\$19,520.00
Union County	\$2,520.00	\$19,520.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-006-971
Activity Title:	Union Co. - Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
07/10/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Union County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed. Closed 7/10/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,095,352.00
Total Budget	\$0.00	\$2,095,352.00
Total Obligated	\$0.00	\$2,095,352.00
Total Funds Drawdown	\$557,700.00	\$1,160,780.00
Program Funds Drawdown	\$557,700.00	\$1,160,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$557,700.00	\$1,160,780.00
Cedar Falls	\$557,700.00	\$1,160,780.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/39
# of Singlefamily Units	0	21/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	16/39	21/39	100.00
# Owner Households	0	0	0	5/0	16/39	21/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-008-871
Activity Title:	Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$0.00	\$4,701,743.00
Program Funds Drawdown	\$0.00	\$4,701,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,701,743.00
Cedar Rapids	\$0.00	\$4,701,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	22		126/212	
# of Singlefamily Units	22		126/212	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	5	17	22	28/22	98/190	126/212	100.00
# Owner Households	5	17	22	28/22	98/190	126/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-872
Activity Title:	Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$0.00	\$3,761,364.00
Program Funds Drawdown	\$0.00	\$3,761,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,761,364.00
Cedar Rapids	\$0.00	\$3,761,364.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	92/180
# of Singlefamily Units	16	92/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	16	0/0	0/0	92/180	0.00
# Owner Households	0	0	16	0/0	0/0	92/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-008-975
Activity Title:	Cedar Rapids JSE LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,183,002.00
Total Budget	\$0.00	\$10,183,002.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$301,689.00	\$9,754,259.00
Program Funds Drawdown	\$301,689.00	\$9,745,488.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$324,119.00	\$9,754,259.00
Cedar Rapids	\$324,119.00	\$9,754,259.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		417/407	
# of Singlefamily Units	10		417/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	1	9	10	189/200	228/207	417/407	100.00
# Owner Households	1	9	10	189/200	228/207	417/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-008-976
Activity Title: Cedar Rapids JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,003,322.00
Total Budget	\$0.00	\$2,003,322.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$0.00	\$1,706,867.00
Program Funds Drawdown	\$0.00	\$1,706,867.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,706,867.00
Cedar Rapids	\$0.00	\$1,706,867.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	99/72
# of Singlefamily Units	4	99/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	99/72	0.00
# Owner Households	0	0	4	0/0	0/0	99/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-008-981
Activity Title:	Cedar Rapids HBA LMI

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,608,175.00
Total Budget	\$0.00	\$2,608,175.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$46,617.00	\$1,868,971.00
Program Funds Drawdown	\$46,617.00	\$1,868,971.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,617.00	\$1,868,971.00
Cedar Rapids	\$46,617.00	\$1,868,971.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	5		74/99	
# of Singlefamily Units	5		74/99	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	1	4	5	19/28	55/71	74/99	100.00
# Owner Households	1	4	5	19/28	55/71	74/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-982
Activity Title:	Cedar Rapids HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$800,215.00
Total Budget	\$0.00	\$800,215.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$21,662.00	\$793,391.00
Program Funds Drawdown	\$21,662.00	\$793,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,662.00	\$793,391.00
Cedar Rapids	\$21,662.00	\$793,391.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		39/22	
# of Singlefamily Units	3		39/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	3	0/0	0/0	39/22	0.00
# Owner Households	0	0	3	0/0	0/0	39/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-992
Activity Title:	Cedar Rapids IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$381,284.00
Total Budget	\$0.00	\$381,284.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$0.00	\$381,226.00
Program Funds Drawdown	\$0.00	\$381,226.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,226.00
Cedar Rapids	\$0.00	\$381,226.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	42/201
# of Singlefamily Units	5	42/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	5	0/0	0/0	42/201	0.00
# Owner Households	0	-2	5	0/0	0/0	42/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-009-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

06/30/2011

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10 Closed 06/30/11

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed 06/11/2011

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	0/0	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
City of Des Moines	\$0.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	53/54
# of Singlefamily Units	-1	53/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	-17	-1	28/27	25/27	53/54	100.00
# Owner Households	16	-17	-1	28/27	25/27	53/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$0.00	\$96,365.00
Total Obligated	\$0.00	\$96,365.00
Total Funds Drawdown	\$453.00	\$69,419.00
Program Funds Drawdown	\$453.00	\$69,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$453.00	\$69,419.00
Iowa City	\$453.00	\$69,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$0.00	\$2,589,503.00
Total Obligated	\$0.00	\$2,589,503.00
Total Funds Drawdown	\$37,843.00	\$1,234,661.00
Program Funds Drawdown	\$37,843.00	\$1,234,661.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,843.00	\$1,234,661.00
Iowa City	\$37,843.00	\$1,234,661.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Beneficiaries and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	24/55
# of Singlefamily Units	1	24/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	3/0	21/55	24/55	100.00
# Owner Households	0	1	1	3/0	21/55	24/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	\$0.00	\$1,783,392.00
Total Obligated	\$0.00	\$1,783,392.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Waterloo	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Beneficiaries

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/36
# of Singlefamily Units	0	16/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	14/36	16/36	100.00
# Owner Households	0	0	0	2/0	14/36	16/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$0.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	20/20
# of Singlefamily Units	2	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	8/0	12/20	20/20	100.00
# Owner Households	0	2	2	8/0	12/20	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$0.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I.

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Activity complete and closed.

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	18000/9000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Wesley

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Contract End Date changed to 12/31/12 per Amendment 4.
Contract complete and closed 02/08/2013

Location Description:

City of Wesley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Wesley

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$0.00	\$682,320.00
Program Funds Drawdown	\$0.00	\$682,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey. Contract End Date changed to 12/31/12 per Amendment 4. Contract complete and closed 02/08/13

Location Description:

City of Wesley

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	5300/5300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-032-67A
Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08-DF Infrastructure
Projected End Date:
 01/04/2013
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$0.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$0.00	\$2,390,000.00
Program Funds Drawdown	\$0.00	\$2,390,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,390,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines. Install 1 outlet structure and 1 pump station on the river side of the levee. Census Tracts 0051.00, Block Groups 2 and 3 Closed contract 01/04/2013.

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

01/04/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total Budget	\$0.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$0.00	\$1,610,000.00
Program Funds Drawdown	\$0.00	\$1,610,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,610,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
Separate combined sewers and install 3600 LF of storm sewer, including R & R 9200 SY of paving.
Census Tracts 0051.00, Block Groups 2 and 3
Contract closed 01/04/2013

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$271,442.00	\$4,400,417.00
Program Funds Drawdown	\$271,442.00	\$4,400,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,442.00	\$4,400,417.00
City of Des Moines	(\$4,128,975.00)	\$0.00
Des Moines	\$4,400,417.00	\$4,400,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

End date change to 06/01/2013 per amendment #4

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pisgah

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$288,555.00
Total Budget	\$0.00	\$288,555.00
Total Obligated	\$0.00	\$288,555.00
Total Funds Drawdown	\$0.00	\$288,555.00
Program Funds Drawdown	\$0.00	\$288,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,555.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey. Activity has been completed.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	1750/1750



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-181

Activity Title: Elkader_DRI_Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2011

Projected End Date:

02/08/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$3,200.00	\$8,000.00
Program Funds Drawdown	\$3,200.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,200.00	\$8,000.00
Elkader	\$3,200.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm and Sanitary Sewer projects in Elkader, Iowa
Contract End Date changed to 11/30/12 per Amendment 4.
Contract complete and closed 02/08/13

Location Description:

City of Elkader, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-55
Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Completed

Project Number:
 08-DF Infrastructure

Project Title:
 08-DF Infrastructure

Projected Start Date:
 02/08/2010

Projected End Date:
 02/08/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Elkader

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$0.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader.
 Construct lift stations to protect from future flood events-rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
 LMI determination made through local survey
 Contract complete and closed 02/08/13

Location Description:

City of Elkader

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	3/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$0.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$5,683.00	\$792,093.00
Program Funds Drawdown	\$5,683.00	\$792,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,683.00	\$792,093.00
Elkader	\$5,683.00	\$792,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey. Contract End Date changed to 11/30/12 per Amendment 4. Contract complete and closed 02/08/2013

Location Description:

City of Elkader

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-078-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.
End date changed to 11/30/13 per amendment #5

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-078-69

Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total Budget	\$0.00	\$3,931,250.00
Total Obligated	\$0.00	\$3,931,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

End date changed to 11/30/13 per amendment #5

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-015-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/11/2009

Projected End Date:
 08/31/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$895,083.00
Total Budget	\$0.00	\$895,083.00
Total Obligated	\$0.00	\$895,083.00
Total Funds Drawdown	\$0.00	\$895,083.00
Program Funds Drawdown	\$0.00	\$895,083.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$895,083.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.
 Not sure about accomplishments as we are checking on it.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-039-1
Activity Title:	Muscatine County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
07/08/2009

Projected End Date:
08/20/2010

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,516.00
Total Budget	\$0.00	\$95,516.00
Total Obligated	\$0.00	\$95,516.00
Total Funds Drawdown	\$0.00	\$95,516.00
Program Funds Drawdown	\$0.00	\$95,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,516.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$123,155.
Contract closed.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-004-69

Activity Title: Ottumwa DRMI Storm Sewer Imp

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

10/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,055,525.00
Total Budget	\$0.00	\$4,055,525.00
Total Obligated	\$0.00	\$4,055,525.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$17,409.00	\$34,695.00
Program Funds Drawdown	\$17,409.00	\$34,695.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,409.00	\$34,695.00
Lamont	\$17,409.00	\$34,695.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.

Changed end date to 06/30/14 per amendment #2

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-181
Activity Title: Iowa City DRMI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

05/31/2012

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465.00
Iowa City	\$0.00	\$465.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. Activity was set up in error and has been cancelled. 12/22

Location Description:

Iowa City, IA

Activity Progress Narrative:

Closed on 05/31/2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMI-007-35
Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/01/2010
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 03/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$152,144.00
Total Budget	\$0.00	\$152,144.00
Total Obligated	\$0.00	\$152,144.00
Total Funds Drawdown	\$28,277.00	\$144,504.00
Program Funds Drawdown	\$28,277.00	\$144,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,277.00	\$144,504.00
Iowa City	\$28,277.00	\$144,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels. The wells are part of the same water system adjacent to each other.
 End date amendment #4 changed to 01/30/2013
 End date changed to 03/31/13 per amendment #5

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-021-69
Activity Title:	Coralville DRMI StormSewerImpr

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
11/01/2010

Projected End Date:
05/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$318,681.00	\$2,399,823.00
Program Funds Drawdown	\$318,681.00	\$2,399,823.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$318,681.00	\$2,399,823.00
Coralville	\$318,681.00	\$2,399,823.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.
 UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2.

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DI-19-0001

January 1, 2013 thru March 31, 2013 Performance Report



Grant Number:

B-08-DI-19-0001

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

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » Class 1 railroads - \$45 to \$60 million » Short line railroads - \$23 million **Communications and Utilities » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » Total damages to publicly-owned buildings and



Recovery Needs:

infrastructure - \$798.3 million » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.
- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.
- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$692,816,171.08
Total Budget	\$1,220,897.08	\$692,816,171.08
Total Obligated	\$1,220,898.08	\$752,932,927.08
Total Funds Drawdown	\$25,284,521.08	\$443,479,665.91
Program Funds Drawdown	\$25,284,521.08	\$443,479,415.91
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$18,979,816.08	\$442,295,774.91
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		52.39%
Overall Benefit Percentage (Actual)		46.77%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$13,338,155.91
Limit on State Admin	\$0.00	\$8,489,629.83

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$114,886,850.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$336,366,279.00

Overall Progress Narrative:



A total of 1780 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two to three quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program. The last two quarters fourteen activities were closed out in DRGR: 6 CDBG Buyout (DRHB) activities and 8 FEMA-Match (DRMH) activities.

Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3 and 4 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and closeout of the contracts will occur over the next two quarters.

Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. Although 5 communities closed out their business contracts, the remainder will continue to draw funds for continuing programs through mid 2013.

Cedar Rapids Steam Conversion program has finalized awards and will close all activities in DRGR in the 2ndquarter of 2013.

There were 2 new Hazard Mitigation match-Infrastructure projects awarded this past quarter. Nearly 80% of the Infrastructure (non-FEMA) projects have been monitored to date and over 50% have been closed out with 14 activities closed out the past two quarters. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$232,582.00	\$15,524,843.00	\$3,140,841.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$2,720,227.00	\$105,195,144.00	\$91,772,686.00
08D2_Housing, 08D2_Housing	\$16,941,646.08	\$418,896,401.00	\$260,232,664.00
08D2_Infrastructure, 08D2_Infrastructure	\$4,873,669.00	\$174,378,175.00	\$82,984,589.08
08D2_State_Admin, 08D2_State_Admin	\$516,397.00	\$20,184,088.00	\$5,348,635.83



Activities

Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,410,321.00
Total Budget	\$0.00	\$28,410,321.00
Total Obligated	\$0.00	\$28,410,321.00
Total Funds Drawdown	\$1,614,054.00	\$26,071,829.00
Program Funds Drawdown	\$1,614,054.00	\$26,071,829.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,414,054.00	\$26,071,829.00
Cedar Rapids	\$1,414,054.00	\$26,071,829.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	392/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,275,600.00
Total Budget	\$0.00	\$41,275,600.00
Total Obligated	\$0.00	\$41,275,600.00
Total Funds Drawdown	\$1,061,178.00	\$38,422,975.00
Program Funds Drawdown	\$1,061,178.00	\$38,422,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,564,396.00)	\$38,422,975.00
Cedar Rapids	(\$4,564,396.00)	\$38,422,975.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	430/370



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,324,400.00
Total Budget	\$0.00	\$1,324,400.00
Total Obligated	\$0.00	\$1,324,400.00
Total Funds Drawdown	\$29,127.00	\$138,156.00
Program Funds Drawdown	\$29,127.00	\$138,156.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,127.00	\$138,156.00
Cedar Rapids	\$29,127.00	\$138,156.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-181

Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$23,011.00
Total Budget	\$0.00	\$23,011.00
Total Obligated	\$0.00	\$23,011.00
Total Funds Drawdown	\$0.00	\$20,901.00
Program Funds Drawdown	\$0.00	\$20,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,901.00
Cedar Falls	\$0.00	\$20,901.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program
End date changed to 12/31/2012 per Amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-203-106A
Activity Title: BRAP - Des Moines_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

08/31/2012

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$7,000.00
Program Funds Drawdown	\$0.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,000.00
Des Moines	\$0.00	\$7,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap. Activity moved from Urgent Need to LMI 07/19/10. Urgent Need activity created 11/07/11. Projected end date: 8/31/12. Closed: 08/31/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Contract closed 08/31/2012

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-203-106B

Activity Title: BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$225,918.00
Total Budget	\$0.00	\$225,918.00
Total Obligated	\$0.00	\$225,918.00
Total Funds Drawdown	\$0.00	\$225,918.00
Program Funds Drawdown	\$0.00	\$225,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,918.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract complete and closed 08/31/2012

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-203-181

Activity Title: BRAP Admin - Des Moines

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

08/31/2012

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
City of Des Moines	\$0.00	\$5,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Contract complete and closed 08/31/12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract closed 08/31/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106A
Activity Title: BRAP - Iowa City_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$328,792.00
Total Budget	\$0.00	\$328,792.00
Total Obligated	\$0.00	\$328,792.00
Total Funds Drawdown	\$0.00	\$318,792.00
Program Funds Drawdown	\$0.00	\$318,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,792.00
Iowa City	\$0.00	\$318,792.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Budget decreased to \$500K; performance target decreased to 10 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon. Contract End Date extended to 9/1/13 per Amendment 6. Budget changed per Amendment #8. 10/29/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	15/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-205-106A

Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$897,007.00
Total Budget	(\$252,993.00)	\$897,007.00
Total Obligated	(\$252,993.00)	\$897,007.00
Total Funds Drawdown	\$0.00	\$897,007.00
Program Funds Drawdown	\$0.00	\$897,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,007.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap End date changed to 12/31/2012 per Amendment #10 Budget Changed per amendment #11 & 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	65/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,450,092.00
Total Budget	(\$94,908.00)	\$1,450,092.00
Total Obligated	(\$94,908.00)	\$1,450,092.00
Total Funds Drawdown	\$38,833.00	\$1,435,734.00
Program Funds Drawdown	\$38,833.00	\$1,435,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,396,901.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap End date changed to 12/31/2012 per Amendment #10 Budget changed per amendment 11 and 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	50/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-181

Activity Title: BRAP Admin - Waterloo

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,080.00
Total Budget	(\$3,920.00)	\$51,080.00
Total Obligated	(\$3,920.00)	\$51,080.00
Total Funds Drawdown	\$428.00	\$51,080.00
Program Funds Drawdown	\$428.00	\$51,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,652.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
End date changed to 12/31/2012 per amendment #10
Budget changed per amendment #12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,600,147.00
Total Budget	\$0.00	\$1,600,147.00
Total Obligated	\$0.00	\$1,600,147.00
Total Funds Drawdown	\$6,162.00	\$1,553,282.00
Program Funds Drawdown	\$6,162.00	\$1,553,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,547,120.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Increased budget to \$1,600,147 and extended contract end date to 1/31/13 per Amendment 8.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	53/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-211-106A

Activity Title: BRAP - Union County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,003.00
Total Budget	\$0.00	\$6,003.00
Total Obligated	\$0.00	\$6,003.00
Total Funds Drawdown	\$0.00	\$6,003.00
Program Funds Drawdown	\$0.00	\$6,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,003.00
Union County	\$0.00	\$6,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Project end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Contract closed 09/04/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	6/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-211-106B

Activity Title: BRAP - Union County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$348.00
Total Budget	\$0.00	\$348.00
Total Obligated	\$0.00	\$348.00
Total Funds Drawdown	\$0.00	\$348.00
Program Funds Drawdown	\$0.00	\$348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348.00
Union County	\$0.00	\$348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Contract closed 09/04/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRB-211-181
Activity Title:	BRAP - Union County 181

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Union County	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
 Activity end date: 8/31/12. Closed 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Contract Closed 09/04/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-181
Activity Title:	BlackHawkCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$114,421.00
Total Budget	\$0.00	\$114,421.00
Total Obligated	\$0.00	\$114,421.00
Total Funds Drawdown	\$2,339.00	\$14,152.00
Program Funds Drawdown	\$2,339.00	\$14,152.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,813.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County
 Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$399,806.00
Total Budget	\$0.00	\$399,806.00
Total Obligated	\$0.00	\$399,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County. Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9. Units updated per amendment #11

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Direct Benefits and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	21/24
# of Multifamily Units	7	21/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	7	0/0	2/15	21/24	9.52
# Renter Households	0	2	7	0/0	2/15	21/24	9.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-201-732
Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$260,972.00
Total Budget	\$0.00	\$260,972.00
Total Obligated	\$0.00	\$260,972.00
Total Funds Drawdown	\$0.00	\$165,654.00
Program Funds Drawdown	\$0.00	\$165,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.
 Units updated per amendment #11

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/20



of Singlefamily Units

0

30/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/0	7/11	30/20	100.00
# Renter Households	0	0	0	23/0	7/11	30/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$140,290.08	\$639,323.00
Program Funds Drawdown	\$140,290.08	\$639,323.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,290.08	\$639,323.00
Black Hawk County	\$140,290.08	\$639,323.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Beneficiaries.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/33
# of Singlefamily Units	0	14/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	13/33	14/33	100.00
# Owner Households	0	0	0	1/0	13/33	14/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$49,975.00	\$418,549.00
Program Funds Drawdown	\$49,975.00	\$418,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,975.00	\$418,549.00
Black Hawk County	\$49,975.00	\$418,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	1/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	10/30
# of Singlefamily Units	1	10/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	10/30	0.00
# Owner Households	0	0	1	0/0	0/0	10/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-202-181

Activity Title: Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total Budget	\$0.00	\$132,389.00
Total Obligated	\$0.00	\$132,389.00
Total Funds Drawdown	\$5,085.00	\$67,156.00
Program Funds Drawdown	\$5,085.00	\$67,156.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,085.00	\$67,156.00
Cerro Gordo County	\$5,085.00	\$67,156.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$0.00	\$1,000,662.00
Program Funds Drawdown	\$0.00	\$1,000,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,662.00
Cerro Gordo County	\$0.00	\$1,000,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)
Units updated per amendment #9

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/47
# of Multifamily Units	0	42/47



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	33/0	13/38	46/47	100.00
# Renter Households	0	0	0	33/0	13/38	46/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-732
Activity Title: Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$268.00	\$955,147.00
Program Funds Drawdown	\$268.00	\$955,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$268.00	\$955,147.00
Cerro Gordo County	\$268.00	\$955,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of rental units (projects of 8 units and larger)

Location Description:
 The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	0	64/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-871

Activity Title: Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$137,177.00	\$1,280,197.00
Program Funds Drawdown	\$137,177.00	\$1,280,197.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,177.00	\$1,280,197.00
Cerro Gordo County	\$137,177.00	\$1,280,197.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/54
# of Singlefamily Units	0	28/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	-4	0	5/2	23/52	28/54	100.00
# Owner Households	4	-4	0	5/2	23/52	28/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$116,733.00	\$950,687.00
Program Funds Drawdown	\$116,733.00	\$950,687.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,733.00	\$950,687.00
Cerro Gordo County	\$116,733.00	\$950,687.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	21/47
# of Singlefamily Units	2	21/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	21/47	0.00
# Owner Households	0	0	2	0/0	0/0	21/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,619.00
Total Budget	\$0.00	\$30,619.00
Total Obligated	\$0.00	\$30,619.00
Total Funds Drawdown	\$2,236.00	\$21,991.00
Program Funds Drawdown	\$2,236.00	\$21,991.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,236.00	\$21,991.00
Cass County	\$2,236.00	\$21,991.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-871

Activity Title: Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$499,105.00
Total Budget	\$36,706.00	\$499,105.00
Total Obligated	\$36,706.00	\$499,105.00
Total Funds Drawdown	\$46,930.00	\$499,105.00
Program Funds Drawdown	\$46,930.00	\$499,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,930.00	\$499,105.00
Cass County	\$46,930.00	\$499,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C. Budget change to \$499,105 per amendment #9 Update units per amendment #10

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/9	10/11	100.00
# Owner Households	0	0	0	0/0	10/9	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$407,560.00
Total Budget	(\$36,706.00)	\$407,560.00
Total Obligated	(\$36,706.00)	\$407,560.00
Total Funds Drawdown	\$0.00	\$393,123.00
Program Funds Drawdown	\$0.00	\$393,123.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,123.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 Budget change to \$407,560 per amendment #9
 This activity is a DREF Qualifying Activity C.
 Update units per amendment #10

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/9



of Singlefamily Units

0

11/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/9	0.00
# Owner Households	0	0	0	0/0	0/0	11/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-203-876
Activity Title:	Cass County MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$532,320.00
Total Budget	\$0.00	\$532,320.00
Total Obligated	\$0.00	\$532,320.00
Total Funds Drawdown	\$118,546.00	\$118,546.00
Program Funds Drawdown	\$118,546.00	\$118,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,546.00	\$118,546.00
Cass County	\$118,546.00	\$118,546.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.
Update units per amendment #10

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$194,006.00
Total Budget	\$0.00	\$194,006.00
Total Obligated	\$0.00	\$194,006.00
Total Funds Drawdown	\$1,279.00	\$132,173.00
Program Funds Drawdown	\$1,279.00	\$132,173.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total Budget	\$0.00	\$2,706,477.00
Total Obligated	\$0.00	\$2,706,477.00
Total Funds Drawdown	\$109,500.00	\$2,673,769.00
Program Funds Drawdown	\$109,500.00	\$2,673,769.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,500.00	\$2,673,769.00
Dubuque County	\$109,500.00	\$2,673,769.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	63/64
# of Singlefamily Units	0	63/64



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/2	60/62	63/64	100.00
# Owner Households	0	0	0	3/2	60/62	63/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total Budget	\$0.00	\$2,569,975.00
Total Obligated	\$0.00	\$2,569,975.00
Total Funds Drawdown	\$42,500.00	\$1,507,398.00
Program Funds Drawdown	\$42,500.00	\$1,507,398.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,500.00	\$1,507,398.00
Dubuque County	\$42,500.00	\$1,507,398.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/12 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	35/61



of Singlefamily Units

1

35/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	35/61	0.00
# Owner Households	0	0	1	0/0	0/0	35/61	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total Budget	\$0.00	\$1,314,000.00
Total Obligated	\$0.00	\$1,314,000.00
Total Funds Drawdown	\$37,661.00	\$1,099,718.00
Program Funds Drawdown	\$37,661.00	\$1,099,718.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,661.00	\$1,099,718.00
Dubuque County	\$37,661.00	\$1,099,718.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Units updated per amendment #11

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-205-181
Activity Title:	Linn Co. DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$140,701.00
Total Budget	\$0.00	\$140,701.00
Total Obligated	\$0.00	\$140,701.00
Total Funds Drawdown	\$4,200.00	\$48,546.00
Program Funds Drawdown	\$4,200.00	\$48,546.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,346.00
Linn County	\$0.00	\$44,346.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
End date changed to 04/30/2013 per amendment #9

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-731

Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$307,871.00
Total Budget	\$47,499.00	\$307,871.00
Total Obligated	\$47,499.00	\$307,871.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Linn County	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.
End date extended to 04/30/13. Budget was incorrect. Should be \$307,871

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	36/16
# of Multifamily Units	30	36/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	23	7	30	25/0	11/9	36/16	100.00
# Renter Households	23	7	30	25/0	11/9	36/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$361,197.00
Total Budget	\$1.00	\$361,197.00
Total Obligated	\$1.00	\$361,197.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.
This was closed in error and budget was off by \$1.00.

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/20
# of Multifamily Units	0	12/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	2/11	12/20	91.67
# Renter Households	0	0	0	9/0	2/11	12/20	91.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-205-871
Activity Title:	Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$2,500.00	\$1,817,810.00
Program Funds Drawdown	\$2,500.00	\$1,817,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$1,817,810.00
Linn County	\$2,500.00	\$1,817,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
 This activity is a DREF Qualifying Activity C.
 End date changed to 04/30/2013 per Amendment #9

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/38
# of Singlefamily Units	0	44/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	44/38	44/38	100.00
# Owner Households	0	0	0	0/0	44/38	44/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total Budget	\$0.00	\$1,364,883.00
Total Obligated	\$0.00	\$1,364,883.00
Total Funds Drawdown	\$2,500.00	\$1,178,908.00
Program Funds Drawdown	\$2,500.00	\$1,178,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$1,178,908.00
Linn County	\$2,500.00	\$1,178,908.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/35
# of Singlefamily Units	0	24/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	24/35	0.00
# Owner Households	0	0	0	0/0	0/0	24/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-207-181
Activity Title:	Cedar Falls DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$69,126.00
Total Budget	\$0.00	\$69,126.00
Total Obligated	\$0.00	\$69,126.00
Total Funds Drawdown	\$0.00	\$69,126.00
Program Funds Drawdown	\$0.00	\$69,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 06/30/13 per amendment #9.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-207-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,663,239.00
Total Budget	\$22,041.00	\$1,663,239.00
Total Obligated	\$22,041.00	\$1,663,239.00
Total Funds Drawdown	\$52,703.00	\$1,663,239.00
Program Funds Drawdown	\$52,703.00	\$1,663,239.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,703.00	\$1,663,239.00
Cedar Falls	\$52,703.00	\$1,663,239.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls. Of the totals, 19 Units and \$895,062 is Round 2. Of the totals, 14 Units and \$746,136 is Round 3. End date changed to 06/30/13 per amendment #9. Budget changed to \$1,663,239 Units changed to 32 per amendment #10

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/32
# of Singlefamily Units	0	31/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	27/32	31/32	100.00
# Owner Households	0	0	0	4/0	27/32	31/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-207-872
Activity Title:	Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,619,157.00
Total Budget	(\$22,041.00)	\$1,619,157.00
Total Obligated	(\$22,041.00)	\$1,619,157.00
Total Funds Drawdown	\$95,534.00	\$1,570,894.00
Program Funds Drawdown	\$95,534.00	\$1,570,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,534.00	\$1,570,894.00
Cedar Falls	\$95,534.00	\$1,570,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
 Of the totals, 16 Units and \$895,062 is Round 2.
 Of the totals, 14 Units and \$746,136 is Round 3.
 End date changed to 06/30/13 per amendment #9.
 Budget changed to \$1,619,157 Units changed to 31 per amendment #10

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	30/31
# of Singlefamily Units	2	30/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	30/31	0.00
# Owner Households	0	0	2	0/0	0/0	30/31	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-181
Activity Title:	Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total Budget	\$0.00	\$918,701.00
Total Obligated	\$0.00	\$918,701.00
Total Funds Drawdown	\$20,180.00	\$400,924.00
Program Funds Drawdown	\$20,180.00	\$400,924.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,180.00	\$400,924.00
Cedar Rapids	\$20,180.00	\$400,924.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,265,719.00
Total Budget	\$0.00	\$8,265,719.00
Total Obligated	\$0.00	\$8,265,719.00
Total Funds Drawdown	\$77,197.00	\$7,073,857.00
Program Funds Drawdown	\$77,197.00	\$7,073,857.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,197.00	\$7,073,857.00
Cedar Rapids	\$77,197.00	\$7,073,857.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.
Budget decreased by \$1 million per Amendment 10.
Updated units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	102	355/292
# of Multifamily Units	102	355/292



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	66	36	102	201/0	161/275	362/292	100.00
# Renter Households	66	36	102	201/0	161/275	362/292	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$0.00	\$2,110,017.00
Program Funds Drawdown	\$0.00	\$2,110,017.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,110,017.00
Cedar Rapids	\$0.00	\$2,110,017.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.
Update units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	13/183
# of Multifamily Units	11	13/183



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	11	2/0	0/183	13/183	15.38
# Renter Households	0	0	11	2/0	0/183	13/183	15.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$0.00	\$7,010,606.00
Program Funds Drawdown	\$0.00	\$7,010,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,010,606.00
Cedar Rapids	\$0.00	\$7,010,606.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/540000
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-6	134/135
# of Singlefamily Units	-6	134/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	19	-25	-6	20/1	114/134	134/135	100.00
# Owner Households	19	-25	-6	20/1	114/134	134/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$0.00	\$5,156,169.00
Program Funds Drawdown	\$0.00	\$5,156,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,156,169.00
Cedar Rapids	\$0.00	\$5,156,169.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Corrected Beneficiaries and Units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	109/128
# of Singlefamily Units	6	109/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	109/128	0.00
# Owner Households	0	0	6	0/0	0/0	109/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-208-875

Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total Budget	\$0.00	\$8,165,000.00
Total Obligated	\$0.00	\$8,165,000.00
Total Funds Drawdown	\$804,961.00	\$3,869,960.00
Program Funds Drawdown	\$804,961.00	\$3,869,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$804,961.00	\$3,869,960.00
Cedar Rapids	\$804,961.00	\$3,869,960.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
Update units per amendment #11

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	12/19
# of Multifamily Units	10	12/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	7	10	5/0	7/11	12/19	100.00
# Renter Households	3	7	10	5/0	7/11	12/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-876

Activity Title: Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total Budget	\$0.00	\$17,300,000.00
Total Obligated	\$0.00	\$17,300,000.00
Total Funds Drawdown	\$0.00	\$5,660,000.00
Program Funds Drawdown	\$0.00	\$5,660,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,660,000.00
Cedar Rapids	\$0.00	\$5,660,000.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	81	216/542
# of Multifamily Units	81	216/542



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	44	37	81	44/0	37/323	81/542	100.00
# Renter Households	44	37	81	44/0	37/323	81/542	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-871

Activity Title: DesMoines SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total Budget	\$0.00	\$1,360,838.00
Total Obligated	\$0.00	\$1,360,838.00
Total Funds Drawdown	\$0.00	\$938,094.00
Program Funds Drawdown	\$0.00	\$938,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$938,094.00
Des Moines	\$0.00	\$938,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Beneficiaries changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/34
# of Singlefamily Units	0	16/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/0	5/34	16/34	100.00
# Owner Households	0	0	0	11/0	5/34	16/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total Budget	\$0.00	\$307,969.00
Total Obligated	\$0.00	\$307,969.00
Total Funds Drawdown	\$0.00	\$160,973.00
Program Funds Drawdown	\$0.00	\$160,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/7	0.00
# Owner Households	0	0	0	0/0	0/0	3/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-209-876

Activity Title: Des Moines MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/08/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,960,000.00
Total Budget	(\$2,000,000.00)	\$12,960,000.00
Total Obligated	(\$2,000,000.00)	\$12,960,000.00
Total Funds Drawdown	\$0.00	\$960,000.00
Program Funds Drawdown	\$0.00	\$960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)
Budget changed to \$12,960,000 per amendment #12
Updated units per amendment #13

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-971
Activity Title: DesMoinesRepair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 07/12/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$477,487.00
Total Budget	\$0.00	\$477,487.00
Total Obligated	\$0.00	\$477,487.00
Total Funds Drawdown	\$0.00	\$477,487.00
Program Funds Drawdown	\$0.00	\$477,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,487.00
Des Moines	\$0.00	\$477,487.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 18 units.
 Activity completed & closed 7/12/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Hispanic Count

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/14	3/4	18/18	100.00
# Owner Households	0	0	0	15/14	3/4	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-181

Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$69,383.00
Total Budget	\$0.00	\$69,383.00
Total Obligated	\$0.00	\$69,383.00
Total Funds Drawdown	\$450.00	\$49,275.00
Program Funds Drawdown	\$450.00	\$49,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$450.00	\$49,275.00
Iowa City	\$450.00	\$49,275.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-731
Activity Title: Iowa City Small Rental Rehab

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 09/24/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$128,804.00
Total Budget	(\$1.00)	\$128,804.00
Total Obligated	(\$1.00)	\$128,804.00
Total Funds Drawdown	\$0.00	\$128,804.00
Program Funds Drawdown	\$0.00	\$128,804.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,804.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units. UPDATE: Performance target changed to 5 units per Amendment 11. Budget decreased by \$116,196 per Amendment 11. Activity closed 9/24/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,782,701.00
Total Budget	\$204,556.00	\$1,782,701.00
Total Obligated	\$204,556.00	\$1,782,701.00
Total Funds Drawdown	\$71,161.00	\$1,393,324.00
Program Funds Drawdown	\$71,161.00	\$1,393,324.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,161.00	\$1,393,324.00
Iowa City	\$71,161.00	\$1,393,324.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.
Units changed to 43 and budget changed to \$1,782,701 per amendment #12 02/22/13

Location Description:

City of Iowa City

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	40/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	8	40/43



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	6	8	10/43	30/0	40/43	100.00
# Owner Households	2	6	8	10/43	30/0	40/43	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,227,968.00
Total Budget	(\$204,556.00)	\$1,227,968.00
Total Obligated	(\$204,556.00)	\$1,227,968.00
Total Funds Drawdown	\$4,152.00	\$1,045,668.00
Program Funds Drawdown	\$4,152.00	\$1,045,668.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,152.00	\$1,045,668.00
Iowa City	\$4,152.00	\$1,045,668.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Performance and Units changed. Action Plan will need to be changed next quarter for planned to be 43.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	27/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	26/24	0.00
# Owner Households	0	0	3	0/0	0/0	26/24	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22
# of Singlefamily Units	0	22/22



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$4,172.00	\$32,098.00
Program Funds Drawdown	\$4,172.00	\$32,098.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,172.00	\$32,098.00
Waterloo	\$4,172.00	\$32,098.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo
Contract End Date extended to 6/30/13.
Contract end date changed to 12/31/13 per amendment #13

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$167,683.00	\$595,095.00
Program Funds Drawdown	\$167,683.00	\$595,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,683.00	\$595,095.00
Waterloo	\$167,683.00	\$595,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/2013 per Amendment 12.
Contract end date changed to 12/31/13 per amendment #13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	14/19
# of Singlefamily Units	3	14/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	3	4/0	10/19	14/19	100.00
# Owner Households	2	1	3	4/0	10/19	14/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total Budget	\$0.00	\$917,385.00
Total Obligated	\$0.00	\$917,385.00
Total Funds Drawdown	\$134,953.00	\$641,086.00
Program Funds Drawdown	\$134,953.00	\$641,086.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$134,953.00	\$641,086.00
Waterloo	\$134,953.00	\$641,086.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/13 per Amendment 12. Contract end date changed to 12/31/13 per amendment 13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	16/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	3	0/0	0/0	16/18	0.00
# Owner Households	0	-1	3	0/0	0/0	16/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-212-876

Activity Title: Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,199,000.00
Total Budget	\$1,299,000.00	\$10,199,000.00
Total Obligated	\$1,299,000.00	\$10,199,000.00
Total Funds Drawdown	\$1,252,697.00	\$10,152,697.00
Program Funds Drawdown	\$1,252,697.00	\$10,152,697.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,252,697.00	\$10,152,697.00
Dubuque	\$1,252,697.00	\$10,152,697.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
End date changed to 03/31/13 per amendment #2
Budget changed to \$10,199,000 per amendment #3

Location Description:

City of Dubuque

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/46
# of Multifamily Units	14	14/46



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	14	0/0	0/24	14/46	0.00
# Renter Households	0	0	14	0/0	0/24	14/46	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-213-181
Activity Title:	Davenport DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/22/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,163.00
Total Budget	\$0.00	\$16,163.00
Total Obligated	\$0.00	\$16,163.00
Total Funds Drawdown	\$0.00	\$7,811.00
Program Funds Drawdown	\$0.00	\$7,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 06/30/2013 per amendment #2

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-213-876
Activity Title: Davenport Multi-Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$792,000.00
Total Budget	\$0.00	\$792,000.00
Total Obligated	\$0.00	\$792,000.00
Total Funds Drawdown	\$0.00	\$792,000.00
Program Funds Drawdown	\$0.00	\$792,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-210-181
Activity Title:	Muscatine County DRHB Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

02/11/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Muscatine County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,575.00
Total Budget	\$0.00	\$4,575.00
Total Obligated	\$0.00	\$4,575.00
Total Funds Drawdown	\$4,575.00	\$4,575.00
Program Funds Drawdown	\$4,575.00	\$4,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,575.00
Muscatine County	\$0.00	\$4,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$183,729.00
Total Budget	(\$14,420.00)	\$183,729.00
Total Obligated	(\$14,420.00)	\$183,729.00
Total Funds Drawdown	\$88.00	\$183,729.00
Program Funds Drawdown	\$88.00	\$183,729.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,729.00
Muscatine County	\$0.00	\$183,729.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Muscatine County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Contract complete and closed 02/11/13.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/1	0.00
# Owner Households	0	0	0	0/0	0/0	2/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-210-75A
Activity Title:	Muscatine County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,141.00
Total Budget	(\$6,047.00)	\$19,141.00
Total Obligated	(\$6,047.00)	\$19,141.00
Total Funds Drawdown	\$188.00	\$19,141.00
Program Funds Drawdown	\$188.00	\$19,141.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,141.00
Muscatine County	\$0.00	\$19,141.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property of Muscatine County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters Contract complete and closed 02/11/13.

Location Description:

Muscatine County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/25188



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-211-1
Activity Title:	Eddyville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,509.00
Total Budget	(\$3.00)	\$32,509.00
Total Obligated	(\$3.00)	\$32,509.00
Total Funds Drawdown	\$0.00	\$32,509.00
Program Funds Drawdown	\$0.00	\$32,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,509.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-211-181
Activity Title:	Eddyville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,020.00
Total Budget	(\$1.00)	\$1,020.00
Total Obligated	(\$1.00)	\$1,020.00
Total Funds Drawdown	\$0.00	\$1,020.00
Program Funds Drawdown	\$0.00	\$1,020.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,020.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-211-75
Activity Title:	Eddyville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,919.00
Total Budget	(\$236.00)	\$11,919.00
Total Obligated	(\$236.00)	\$11,919.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/8600



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-212-181

Activity Title: La Porte City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,226.00
Total Budget	(\$581.00)	\$2,226.00
Total Obligated	(\$581.00)	\$2,226.00
Total Funds Drawdown	\$0.00	\$2,226.00
Program Funds Drawdown	\$0.00	\$2,226.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,226.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-212-81A
Activity Title:	La Porte City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

02/11/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

02/11/2013

National Objective:

Urgent Need

Responsible Organization:

La Porte city

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$15,637.00)	\$0.00
Total Obligated	(\$15,637.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
La Porte city	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. No funds drawn, cancelled 02/11/13

Location Description:

City of La Porte City

Activity Progress Narrative:

Contract is all LMI, all U/N 0 out. 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-212-81B

Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	(\$4,078.00)	\$15,000.00
Total Obligated	(\$4,078.00)	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Complete and closed 02/13/11

Location Description:

City of La Porte

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/3	1/3	0.00
# Renter Households	0	0	0	0/0	0/3	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Jan 1 thru Mar 31, 2013

N/A

(\$2,453.00)

(\$2,453.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$6,502.00

\$6,502.00

\$6,502.00

\$6,502.00

\$6,502.00

\$0.00

\$0.00

\$6,502.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services.

Contract Complete and closed 02/11/13

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,585.00
Total Budget	(\$207,580.00)	\$71,585.00
Total Obligated	(\$207,580.00)	\$71,585.00
Total Funds Drawdown	\$0.00	\$71,585.00
Program Funds Drawdown	\$0.00	\$71,585.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,585.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	3/1
# of Singlefamily Units	0	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,196.00
Total Budget	(\$13.00)	\$24,196.00
Total Obligated	(\$13.00)	\$24,196.00
Total Funds Drawdown	\$0.00	\$24,196.00
Program Funds Drawdown	\$0.00	\$24,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Black Hawk County. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	21069	21069/21069



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	2/1	50.00
# Owner Households	0	0	0	1/0	0/1	2/1	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-213-75A
Activity Title:	Black Hawk County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,295.00
Total Budget	(\$24,754.00)	\$9,295.00
Total Obligated	(\$24,754.00)	\$9,295.00
Total Funds Drawdown	\$0.00	\$9,295.00
Program Funds Drawdown	\$0.00	\$9,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,295.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/34051



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-213-75B
Activity Title:	Black Hawk County DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,297.00
Total Budget	(\$27,703.00)	\$6,297.00
Total Obligated	(\$27,703.00)	\$6,297.00
Total Funds Drawdown	\$0.00	\$6,297.00
Program Funds Drawdown	\$0.00	\$6,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

Sites in Black Hawk County.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-213-81A
Activity Title: Black Hawk County DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Black Hawk County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,850.00
Total Budget	(\$348.00)	\$25,850.00
Total Obligated	(\$348.00)	\$25,850.00
Total Funds Drawdown	\$0.00	\$25,850.00
Program Funds Drawdown	\$0.00	\$25,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households	0	0	0	0/0	0/0	2/1	0.00
# Owner Households	0	0	0	0/0	0/0	2/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-215-181
Activity Title:	Coralville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Coralville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,419.00
Total Budget	\$0.00	\$6,419.00
Total Obligated	\$0.00	\$6,419.00
Total Funds Drawdown	\$0.00	\$1,150.00
Program Funds Drawdown	\$0.00	\$1,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative services
End date changed to 06/01/13 per amendment #3.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

06/20/2012

Responsible Organization:

Coralville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

0 funds drawn, 0 budget, completed 06/20/12

Location Description:

City of Coralville

Activity Progress Narrative:

0 funds drawn, 0 budget, closed 06/20/12.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-215-1C
Activity Title:	Coralville DRHB Acq NonRes UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$293,184.00
Total Budget	\$0.00	\$293,184.00
Total Obligated	\$0.00	\$293,184.00
Total Funds Drawdown	\$0.00	\$255,470.00
Program Funds Drawdown	\$0.00	\$255,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,470.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 06/01/13 per amendment #3

Location Description:

City of Coralville.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-75A
Activity Title: Coralville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/01/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,242.00
Total Budget	\$0.00	\$10,242.00
Total Obligated	\$0.00	\$10,242.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Coralville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 06/01/13 per amendment #3.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	0/10242



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total Budget	\$0.00	\$11,113.00
Total Obligated	\$0.00	\$11,113.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. UPDATE: Performance target changed to 0 households per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 06/01/13 per amendment #3.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-216-181
Activity Title:	Johnson County DRHB Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

02/11/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Johnson County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,400.00
Total Budget	(\$16,177.00)	\$5,400.00
Total Obligated	(\$16,177.00)	\$5,400.00
Total Funds Drawdown	\$0.00	\$5,400.00
Program Funds Drawdown	\$0.00	\$5,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson County DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,931.00
Total Budget	(\$200.00)	\$502,931.00
Total Obligated	(\$200.00)	\$502,931.00
Total Funds Drawdown	\$0.00	\$502,931.00
Program Funds Drawdown	\$0.00	\$502,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$502,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties in Johnson county. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased to \$503,131 per Amendment 4.
Performance Target changed to 5 per Amendment #5.
Contract complete and closed 02/11/13.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/5	0.00
# Owner Households	0	0	0	0/0	0/0	3/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-216-1B
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$333,044.00
Total Budget	\$0.00	\$333,044.00
Total Obligated	\$0.00	\$333,044.00
Total Funds Drawdown	\$0.00	\$333,044.00
Program Funds Drawdown	\$0.00	\$333,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$333,044.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Johnson County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13.

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/1	2/1	100.00
# Owner Households	0	0	0	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-216-75A
Activity Title:	Johnson County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$48,185.00
Total Budget	(\$129,337.00)	\$48,185.00
Total Obligated	(\$129,337.00)	\$48,185.00
Total Funds Drawdown	\$0.00	\$48,185.00
Program Funds Drawdown	\$0.00	\$48,185.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,185.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Johnson County. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-216-75B

Activity Title: Johnson County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,215.00
Total Budget	\$0.00	\$10,215.00
Total Obligated	\$0.00	\$10,215.00
Total Funds Drawdown	\$0.00	\$10,215.00
Program Funds Drawdown	\$0.00	\$10,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,215.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Johnson County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-216-81A
Activity Title:	Johnson County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,700.00
Total Budget	\$0.00	\$26,700.00
Total Obligated	\$0.00	\$26,700.00
Total Funds Drawdown	\$0.00	\$26,700.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,700.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 7 households in Johnson County. UPDATE: Performance target changed to 3 households per Amendment #3.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget decreased to \$26,700 per Amendment 4.
 Contract complete and closed 02/11/13.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-217-181

Activity Title: Olin DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,251.00
Total Budget	(\$2,567.00)	\$7,251.00
Total Obligated	(\$2,567.00)	\$7,251.00
Total Funds Drawdown	\$0.00	\$7,251.00
Program Funds Drawdown	\$0.00	\$7,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,251.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$67,094.00
Total Budget	(\$1,439.00)	\$67,094.00
Total Obligated	(\$1,439.00)	\$67,094.00
Total Funds Drawdown	\$0.00	\$67,094.00
Program Funds Drawdown	\$0.00	\$67,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin. UPDATE: Performance target changed to 3 properties per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/3	0.00
# Owner Households	0	0	0	0/0	0/0	6/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-217-1B
Activity Title:	Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$159,214.00
Total Budget	(\$129,725.00)	\$159,214.00
Total Obligated	(\$129,725.00)	\$159,214.00
Total Funds Drawdown	\$0.00	\$159,214.00
Program Funds Drawdown	\$0.00	\$159,214.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,214.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	9/6	12/6	100.00
# Owner Households	0	0	0	3/0	9/6	12/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-217-75A
Activity Title: Olin DRHB Demo UN

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Olin

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,830.00
Total Budget	(\$5,048.00)	\$17,830.00
Total Obligated	(\$5,048.00)	\$17,830.00
Total Funds Drawdown	\$0.00	\$17,830.00
Program Funds Drawdown	\$0.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,830.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin. UPDATE: Performance target changed to 1 property per Amendment #2 and budget to \$22,878
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike	0	0/22878



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-75B
Activity Title: Olin DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Project Number:
 08D2_Housing

Projected Start Date:
 11/04/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 08D2_Housing

Projected End Date:
 02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
 Olin

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,355.00
Total Budget	(\$45,645.00)	\$19,355.00
Total Obligated	(\$45,645.00)	\$19,355.00
Total Funds Drawdown	\$0.00	\$19,355.00
Program Funds Drawdown	\$0.00	\$19,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,355.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13

Location Description:

City of Olin.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/0	3/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-181
Activity Title:	Dyersville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,612.00
Total Budget	\$0.00	\$22,612.00
Total Obligated	\$0.00	\$22,612.00
Total Funds Drawdown	\$4,941.00	\$10,010.00
Program Funds Drawdown	\$4,941.00	\$10,010.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,069.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-1A
Activity Title: Dyersville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$521,864.00
Total Budget	\$77,000.00	\$521,864.00
Total Obligated	\$77,000.00	\$521,864.00
Total Funds Drawdown	\$1,674.00	\$512,416.00
Program Funds Drawdown	\$1,674.00	\$512,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,140.00	\$512,416.00
Dyersville	\$88,140.00	\$512,416.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 03/31/13 per amendment #4

Budget changed \$521,864 per amendment #5.

Location Description:

City of Dyersville

Activity Progress Narrative:

Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	5/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-218-1B
Activity Title:	Dyersville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$257,158.00
Total Budget	\$0.00	\$257,158.00
Total Obligated	\$0.00	\$334,158.00
Total Funds Drawdown	\$575.00	\$241,361.00
Program Funds Drawdown	\$575.00	\$241,361.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$85,891.00)	\$241,361.00
Dyersville	(\$85,891.00)	\$241,361.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Dyersville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed to \$257,158 per amendment #5

Location Description:

City of Dyersville.

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-1	4/4
# of Singlefamily Units	-1	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-1	2/0	2/4	4/4	100.00
# Owner Households	-1	0	-1	2/0	2/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-75A
Activity Title:	Dyersville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,557.00
Total Budget	\$41.00	\$125,557.00
Total Obligated	\$41.00	\$125,557.00
Total Funds Drawdown	\$583.00	\$72,247.00
Program Funds Drawdown	\$583.00	\$72,247.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$624.00	\$72,247.00
Dyersville	\$624.00	\$72,247.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4
Budget changed \$257,158 per amendment #5

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-218-75B
Activity Title:	Dyersville DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,716.00
Total Budget	\$0.00	\$62,716.00
Total Obligated	\$0.00	\$62,757.00
Total Funds Drawdown	\$428.00	\$31,598.00
Program Funds Drawdown	\$428.00	\$31,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$387.00	\$31,598.00
Dyersville	\$387.00	\$31,598.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in Dyersville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed to \$62,716 per amendment #5

Location Description:

City of Dyersville.

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-1	3/3
# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-1	2/0	1/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-218-81A
Activity Title: Dyersville DRHB ReplaceAllow

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 03/31/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dyersville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$99,010.00
Total Budget	\$0.00	\$99,010.00
Total Obligated	\$0.00	\$99,010.00
Total Funds Drawdown	\$0.00	\$89,776.00
Program Funds Drawdown	\$0.00	\$89,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,370.00	\$89,776.00
Dyersville	\$3,370.00	\$89,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to \$99,010. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-3	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-218-81B
Activity Title:	Dyersville DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,695.00
Total Budget	\$0.00	\$41,695.00
Total Obligated	\$0.00	\$41,695.00
Total Funds Drawdown	\$0.00	\$23,755.00
Program Funds Drawdown	\$0.00	\$23,755.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,370.00)	\$23,755.00
Dyersville	(\$3,370.00)	\$23,755.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville.

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	2	2	4	2/0	2/4	4/4	100.00
# Owner Households	2	2	4	2/0	2/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-181

Activity Title: Des Moines County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,060.00
Total Budget	\$0.00	\$39,060.00
Total Obligated	\$0.00	\$39,060.00
Total Funds Drawdown	\$0.00	\$22,074.00
Program Funds Drawdown	\$0.00	\$22,074.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,074.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #3

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$885,298.00
Total Budget	(\$733,376.00)	\$885,298.00
Total Obligated	(\$733,376.00)	\$885,298.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$691,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/13 per amendment #3
Corrected budget to \$885,298 per amendment #2

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11
Activity funds eligible for DREF (Ike	0	0/1030385



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/11	0.00
# Owner Households	0	0	0	0/0	0/0	10/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$733,376.00
Total Budget	\$0.00	\$733,376.00
Total Obligated	\$0.00	\$733,376.00
Total Funds Drawdown	\$0.00	\$539,424.00
Program Funds Drawdown	\$0.00	\$539,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,424.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-219-75A

Activity Title: Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$112,924.00
Total Budget	\$0.00	\$112,924.00
Total Obligated	\$0.00	\$112,924.00
Total Funds Drawdown	\$0.00	\$60,548.00
Program Funds Drawdown	\$0.00	\$60,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,548.00
Des Moines County	\$0.00	\$60,548.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets). This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #3

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Performance and Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	5/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-1	5/11
# of Singlefamily Units	-1	5/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	5/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-75B

Activity Title: Des Moines County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$112,925.00
Total Budget	\$0.00	\$112,925.00
Total Obligated	\$0.00	\$112,925.00
Total Funds Drawdown	\$0.00	\$62,134.00
Program Funds Drawdown	\$0.00	\$62,134.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,134.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	4/112925

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	1/8	6/8	100.00
# Renter Households	0	0	0	5/0	1/8	6/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$48,147.00
Total Budget	\$0.00	\$48,147.00
Total Obligated	\$0.00	\$48,147.00
Total Funds Drawdown	\$0.00	\$34,297.00
Program Funds Drawdown	\$0.00	\$34,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/11	0.00
# Owner Households	0	0	0	0/0	0/0	5/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-81B

Activity Title: Des Moines Co DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,300.00
Total Budget	\$0.00	\$21,300.00
Total Obligated	\$0.00	\$21,300.00
Total Funds Drawdown	\$0.00	\$8,550.00
Program Funds Drawdown	\$0.00	\$8,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-1A
Activity Title: Davenport DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/05/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,283,171.00
Total Budget	\$0.00	\$1,283,171.00
Total Obligated	\$0.00	\$1,283,171.00
Total Funds Drawdown	\$0.00	\$359,271.00
Program Funds Drawdown	\$0.00	\$359,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$359,271.00
Davenport	\$0.00	\$359,271.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3

Location Description:

City of Davenport

Activity Progress Narrative:

Changed Female Head of Household to 0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$427,725.00
Total Budget	\$0.00	\$427,725.00
Total Obligated	\$1.00	\$427,725.00
Total Funds Drawdown	\$0.00	\$340,848.00
Program Funds Drawdown	\$0.00	\$340,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$340,848.00
Davenport	\$0.00	\$340,848.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. End date changed to 02/05/2013 per amendment #2. End date changed to 05/05/13 per amendment #3

Location Description:

City of Davenport

Activity Progress Narrative:

Corrected Performances.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/05/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$42,378.00
Program Funds Drawdown	\$0.00	\$42,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,378.00
Davenport	\$0.00	\$42,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3

Location Description:

City of Davenport

Activity Progress Narrative:

Corrected Properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	6/7
Activity funds eligible for DREF (Ike	0	0/135962



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-75B
Activity Title:	Davenport DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/05/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$32,116.00
Program Funds Drawdown	\$0.00	\$32,116.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,116.00
Davenport	\$0.00	\$32,116.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Davenport.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3

Location Description:

City of Davenport

Activity Progress Narrative:

Corrected performances.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-181
Activity Title:	Des Moines DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$142,118.00
Total Budget	\$0.00	\$142,118.00
Total Obligated	\$0.00	\$142,118.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/13/2012

Completed Activity Actual End Date:

06/13/2012

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4 and budget changed to 0-
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	0/0
# of Singlefamily Units	-5	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-5	0/0	0/0	0/0	0
# Owner Households	0	0	-5	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$1,993,677.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	1/1	5/1	100.00
# Owner Households	0	0	0	4/0	1/1	5/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activity Category:

Acquisition - buyout of non-residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,795,771.00
Total Budget	\$0.00	\$6,795,771.00
Total Obligated	\$0.00	\$6,795,771.00
Total Funds Drawdown	\$0.00	\$2,982,667.00
Program Funds Drawdown	\$0.00	\$2,982,667.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,982,667.00
City of Des Moines	\$0.00	\$2,982,667.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.
 End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines.

Activity Progress Narrative:

Corrected and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-5	28/135



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-75A
Activity Title:	Des Moines DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

06/13/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Amendment # 4, 0 properties and -0- Budget.
 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

0 funds drawn, 0 budget, complete 06/13/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-4	0/0
Activity funds eligible for DREF (Ike	0	0/11866



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-75B
Activity Title:	Des Moines DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/13/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/13/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4 Budget to 0. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

0 funds drawn, 0 budget, complete 06/13/12

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	-2	0/0	0/0	0/0	0
# Owner Households	0	0	-2	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	4/1	14/2	64.29
# Owner Households	0	0	0	5/0	4/1	14/2	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-181
Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$0.00	\$26,802.00
Program Funds Drawdown	\$0.00	\$26,802.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,802.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1A
Activity Title: Waverly DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,950,738.00
Total Budget	\$0.00	\$1,950,738.00
Total Obligated	\$0.00	\$1,950,738.00
Total Funds Drawdown	\$0.00	\$1,521,188.00
Program Funds Drawdown	\$0.00	\$1,520,938.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$0.00	\$1,521,188.00
Waverly	\$0.00	\$1,521,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget was entered incorrect. Change made 11/08/12 to the correct budget. End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Corrected performances and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-5	12/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-1B
Activity Title:	Waverly DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,036,396.00
Total Budget	\$0.00	\$1,036,396.00
Total Obligated	\$0.00	\$1,036,396.00
Total Funds Drawdown	\$0.00	\$627,534.00
Program Funds Drawdown	\$0.00	\$627,534.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$627,534.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 6 properties in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters. End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	8/6
# of Singlefamily Units	0	8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	4/6	8/6	100.00
# Owner Households	0	0	0	4/0	4/6	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-75A
Activity Title: Waverly DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,885.00
Total Budget	\$0.00	\$217,885.00
Total Obligated	\$0.00	\$217,885.00
Total Funds Drawdown	\$0.00	\$138,691.00
Program Funds Drawdown	\$0.00	\$138,691.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,691.00
Waverly	\$0.00	\$138,691.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget changed per Amendment #6. Decreased by \$105,000.
 End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Corrected and units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	17/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-75B
Activity Title: Waverly DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Waverly

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$96,953.00
Program Funds Drawdown	\$0.00	\$96,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,953.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in Waverly.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 Budget changed per Amendment #6. Increased by \$105,000.
 End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	10/6
# of Singlefamily Units	0	10/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	4/6	10/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-81A

Activity Title: Waverly DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$99,747.00
Total Budget	\$0.00	\$99,747.00
Total Obligated	\$0.00	\$99,747.00
Total Funds Drawdown	\$0.00	\$95,284.00
Program Funds Drawdown	\$0.00	\$95,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget was entered incorrectly. Correction done 11/08/12

End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-223-81B
Activity Title:	Waverly DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$536,649.00
Total Budget	\$0.00	\$536,649.00
Total Obligated	\$0.00	\$536,649.00
Total Funds Drawdown	\$0.00	\$5,313.00
Program Funds Drawdown	\$0.00	\$5,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters. End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	3/0	4/1	7/1	100.00
# Owner Households	0	0	0	3/0	4/1	7/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-181

Activity Title: Louisa County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$66,459.00
Total Budget	\$0.00	\$66,459.00
Total Obligated	\$0.00	\$66,459.00
Total Funds Drawdown	\$0.00	\$27,587.00
Program Funds Drawdown	\$0.00	\$27,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #2

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,515,205.00
Total Budget	\$15,000.00	\$1,515,205.00
Total Obligated	\$15,000.00	\$1,515,205.00
Total Funds Drawdown	\$0.00	\$1,221,954.00
Program Funds Drawdown	\$0.00	\$1,221,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,221,954.00
Louisa County	\$0.00	\$1,221,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$1,515,205 per amendment #3

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Properties updated

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-43	15/25
Activity funds eligible for DREF (Ike	0	0/1500205



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,436,182.00
Total Budget	(\$12,000.00)	\$1,436,182.00
Total Obligated	(\$12,000.00)	\$1,436,182.00
Total Funds Drawdown	\$0.00	\$574,202.00
Program Funds Drawdown	\$0.00	\$574,202.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$574,202.00
Louisa County	\$0.00	\$574,202.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$1,436,182 per amendment #3

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Performance and units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	13/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-2	13/12
# of Singlefamily Units	-2	13/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	0	-2	8/0	4/12	13/12	92.31
# Owner Households	-3	0	-2	8/0	4/12	13/12	92.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-75A

Activity Title: Louisa County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,000.00
Total Budget	\$7,500.00	\$139,000.00
Total Obligated	\$7,500.00	\$139,000.00
Total Funds Drawdown	\$32,555.00	\$103,873.00
Program Funds Drawdown	\$32,555.00	\$103,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,555.00	\$103,873.00
Louisa County	\$32,555.00	\$103,873.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to \$139,000 per amendment #3

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/25
Activity funds eligible for DREF (Ike	0	0/131500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-75B

Activity Title: Louisa County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$67,913.00
Total Budget	(\$5,500.00)	\$67,913.00
Total Obligated	(\$5,500.00)	\$67,913.00
Total Funds Drawdown	\$0.00	\$14,460.00
Program Funds Drawdown	\$0.00	\$14,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 12 properties in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to \$69,913 per amendment #3

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/12
# of Singlefamily Units	0	4/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$72,409.00
Total Budget	(\$5,000.00)	\$72,409.00
Total Obligated	(\$5,000.00)	\$72,409.00
Total Funds Drawdown	\$0.00	\$60,075.00
Program Funds Drawdown	\$0.00	\$60,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$72,409 per amendment #3

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	12/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-81B
Activity Title: Louisa County DRHB ReplaceAllow LMI

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/04/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Louisa County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,783.00
Total Budget	\$0.00	\$25,783.00
Total Obligated	\$0.00	\$25,783.00
Total Funds Drawdown	\$0.00	\$8,450.00
Program Funds Drawdown	\$0.00	\$8,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	2/0	2/12	4/12	100.00
# Owner Households	0	0	0	2/0	2/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-1
Activity Title: Iowa City DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,113,804.00
Total Budget	\$0.00	\$11,113,804.00
Total Obligated	\$0.00	\$11,113,804.00
Total Funds Drawdown	\$2,395.00	\$10,743,485.00
Program Funds Drawdown	\$2,395.00	\$10,743,485.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,395.00	\$10,743,485.00
Iowa City	\$2,395.00	\$10,743,485.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	42/42



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$270,446.00
Total Budget	\$0.00	\$270,446.00
Total Obligated	\$0.00	\$270,446.00
Total Funds Drawdown	\$42,167.00	\$223,328.00
Program Funds Drawdown	\$42,167.00	\$223,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,167.00	\$223,328.00
Iowa City	\$42,167.00	\$223,328.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,298,354.00
Total Budget	\$0.00	\$3,298,354.00
Total Obligated	\$0.00	\$3,298,354.00
Total Funds Drawdown	\$406.00	\$2,210,458.00
Program Funds Drawdown	\$406.00	\$2,210,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,210,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City. This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	13/16
# of Singlefamily Units	0	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/7	5/9	13/16	100.00
# Owner Households	0	0	0	8/7	5/9	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-75A
Activity Title: Iowa City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,133,523.00
Total Budget	\$0.00	\$1,133,523.00
Total Obligated	\$0.00	\$1,732,464.00
Total Funds Drawdown	\$87,607.00	\$724,965.00
Program Funds Drawdown	\$87,607.00	\$724,965.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,607.00	\$724,965.00
Iowa City	\$87,607.00	\$724,965.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/39



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/39
# of Singlefamily Units	0	40/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	40/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-75B
Activity Title: Iowa City DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$598,941.00
Total Budget	\$0.00	\$598,941.00
Total Obligated	\$0.00	\$598,941.00
Total Funds Drawdown	\$33,512.00	\$219,161.00
Program Funds Drawdown	\$33,512.00	\$219,161.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,512.00	\$219,161.00
Iowa City	\$33,512.00	\$219,161.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	13/16
# of Singlefamily Units	0	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/7	7/9	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-81A
Activity Title:	Iowa City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$404,103.00
Total Budget	\$0.00	\$404,103.00
Total Obligated	\$0.00	\$404,103.00
Total Funds Drawdown	\$21,909.00	\$182,788.00
Program Funds Drawdown	\$21,909.00	\$182,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,879.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	18/23	0.00
# Owner Households	0	0	0	0/0	0/0	18/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-81B
Activity Title: Iowa City DRHB ReplaceAllow LMI

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,691.00
Total Budget	\$0.00	\$205,691.00
Total Obligated	\$0.00	\$205,691.00
Total Funds Drawdown	\$0.00	\$76,550.00
Program Funds Drawdown	\$0.00	\$76,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Households	0	0	0	1/3	3/4	4/7	100.00
# Owner Households	0	0	0	1/3	3/4	4/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$185,514.00
Total Budget	(\$35,494.00)	\$185,514.00
Total Obligated	(\$35,494.00)	\$185,514.00
Total Funds Drawdown	\$5,246.00	\$53,484.00
Program Funds Drawdown	\$5,246.00	\$53,484.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,246.00	\$53,484.00
Mason City	\$5,246.00	\$53,484.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$185,514 per amendment #7

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1A
Activity Title:	Mason City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,817,016.00
Total Budget	(\$62,521.00)	\$3,817,016.00
Total Obligated	(\$62,521.00)	\$3,817,016.00
Total Funds Drawdown	\$37.00	\$3,801,432.00
Program Funds Drawdown	\$37.00	\$3,801,432.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37.00	\$3,801,432.00
Mason City	\$37.00	\$3,801,432.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Changed Budget to \$3,635,828 per amendment #7
 Budget changed to \$3,817,016 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-8	32/41



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,181,412.00
Total Budget	(\$765,534.00)	\$4,181,412.00
Total Obligated	(\$765,534.00)	\$4,181,412.00
Total Funds Drawdown	\$312.00	\$4,157,345.00
Program Funds Drawdown	\$312.00	\$4,157,345.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$312.00	\$4,157,345.00
Mason City	\$312.00	\$4,157,345.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 55 properties in Mason City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$4,362,600 per amendment #7
 Budget changed to \$4,181,412 per amendment #8

Location Description:

City of Mason City.

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	44/36



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	44/36
# of Singlefamily Units	1	44/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	1	1	26/0	18/36	44/36	100.00
# Owner Households	8	1	1	26/0	18/36	44/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-226-75A
Activity Title:	Mason City DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,389.00
Total Budget	(\$124,648.00)	\$516,389.00
Total Obligated	(\$124,648.00)	\$516,389.00
Total Funds Drawdown	\$30,642.00	\$71,006.00
Program Funds Drawdown	\$30,642.00	\$71,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,642.00	\$71,006.00
Mason City	\$30,642.00	\$71,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/31/2014 per amendment #6. Budget changed to \$516,389 per amendment #7

Location Description:

City of Mason city

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-13	32/41



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75B

Activity Title: Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$365,610.00
Total Budget	(\$560,821.00)	\$365,610.00
Total Obligated	(\$560,821.00)	\$365,610.00
Total Funds Drawdown	\$52,267.00	\$71,839.00
Program Funds Drawdown	\$52,267.00	\$71,839.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,267.00	\$71,839.00
Mason City	\$52,267.00	\$71,839.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Mason City.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$365,610 per amendment #7

Location Description:

City of Mason City.

Activity Progress Narrative:

Units changed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	35/35



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-81A
Activity Title:	Mason City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$429,178.00
Total Budget	\$4,503.00	\$429,178.00
Total Obligated	\$4,503.00	\$429,178.00
Total Funds Drawdown	\$1,669.00	\$414,292.00
Program Funds Drawdown	\$1,669.00	\$414,292.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,669.00	\$414,292.00
Mason City	\$1,669.00	\$414,292.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$395,656 per amendment #7
 Change budget to \$429,178 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Performance and units changed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-4	0/0	0/0	30/19	0.00
# Owner Households	0	0	-4	0/0	0/0	30/19	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-81B
Activity Title:	Mason City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$461,626.00
Total Budget	(\$361,333.00)	\$461,626.00
Total Obligated	(\$361,333.00)	\$461,626.00
Total Funds Drawdown	\$0.00	\$361,574.00
Program Funds Drawdown	\$0.00	\$361,574.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,574.00
Mason City	\$0.00	\$361,574.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City.
 This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$495,148 per amendment #7
 Budget changed to \$461,626 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Performance and units changed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	9/0	20/19	38/19	76.32
# Owner Households	0	0	-1	9/0	20/19	38/19	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-227-181
Activity Title:	Cedar Falls DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$123,098.00
Total Budget	\$0.00	\$123,098.00
Total Obligated	\$0.00	\$123,098.00
Total Funds Drawdown	\$1,813.00	\$115,599.00
Program Funds Drawdown	\$1,813.00	\$115,599.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,813.00	\$115,599.00
Cedar Falls	\$1,813.00	\$115,599.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,647,972.00
Total Budget	\$0.00	\$3,647,972.00
Total Obligated	\$0.00	\$3,647,972.00
Total Funds Drawdown	\$8.00	\$1,436,417.00
Program Funds Drawdown	\$8.00	\$1,436,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,436,409.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	13/13
# of Singlefamily Units	0	13/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	13/13	0.00
# Owner Households	0	0	0	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total Budget	\$0.00	\$1,352,322.00
Total Obligated	\$0.00	\$1,352,322.00
Total Funds Drawdown	\$55,546.00	\$1,130,647.00
Program Funds Drawdown	\$55,546.00	\$1,130,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,546.00	\$1,130,647.00
Cedar Falls	\$55,546.00	\$1,130,647.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	14/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-2	14/38
# of Singlefamily Units	-2	14/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	-7	-2	6/0	7/38	14/38	92.86
# Renter Households	4	-7	-2	6/0	7/38	14/38	92.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$513,567.00
Total Budget	\$0.00	\$513,567.00
Total Obligated	\$0.00	\$513,567.00
Total Funds Drawdown	\$82,556.00	\$259,097.00
Program Funds Drawdown	\$82,556.00	\$259,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,556.00	\$259,097.00
Cedar Falls	\$82,556.00	\$259,097.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/44



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/44
# of Singlefamily Units	0	26/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	26/44	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-181
Activity Title: Oakville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$137,192.00
Total Budget	\$0.00	\$137,192.00
Total Obligated	\$0.00	\$137,192.00
Total Funds Drawdown	\$0.00	\$70,000.00
Program Funds Drawdown	\$0.00	\$70,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-1A

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,457,663.00
Total Budget	\$0.00	\$2,457,663.00
Total Obligated	\$0.00	\$2,457,663.00
Total Funds Drawdown	\$0.00	\$2,005,267.00
Program Funds Drawdown	\$0.00	\$2,005,267.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,005,267.00
Oakville	\$0.00	\$2,005,267.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Added a A to contract.

Location Description:

City of Oakville

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-4	36/40
Activity funds eligible for DREF (Ike)	0	0/2271333



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,219,163.00
Total Budget	\$0.00	\$2,219,163.00
Total Obligated	\$0.00	\$2,219,163.00
Total Funds Drawdown	\$0.00	\$667,514.00
Program Funds Drawdown	\$0.00	\$667,514.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$667,514.00
Oakville	\$0.00	\$667,514.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-8	36/40



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	36/40
# of Singlefamily Units	-8	36/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-8	0	-8	23/19	13/21	36/40	100.00
# Owner Households	-8	0	-8	23/19	13/21	36/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$245,700.00
Total Budget	\$0.00	\$245,700.00
Total Obligated	\$0.00	\$245,700.00
Total Funds Drawdown	\$0.00	\$176,348.00
Program Funds Drawdown	\$0.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,348.00
Oakville	\$0.00	\$176,348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/11
Activity funds eligible for DREF (Ike	0	0/101701



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-75
Activity Title: Oakville DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/04/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Oakville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$511,368.00
Total Budget	\$0.00	\$511,368.00
Total Obligated	\$0.00	\$511,368.00
Total Funds Drawdown	\$33,385.00	\$235,837.00
Program Funds Drawdown	\$33,385.00	\$235,837.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,385.00	\$235,837.00
Oakville	\$33,385.00	\$235,837.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/51
Activity funds eligible for DREF (Ike	0	2/511368



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-75B
Activity Title:	Oakville DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$468,637.00
Total Budget	\$0.00	\$468,637.00
Total Obligated	\$0.00	\$468,637.00
Total Funds Drawdown	\$0.00	\$160,527.00
Program Funds Drawdown	\$0.00	\$160,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,527.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 40 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	34/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	34/40
# of Singlefamily Units	0	34/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/19	7/21	34/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-228-81A
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$344,359.00
Total Budget	\$266.00	\$344,359.00
Total Obligated	\$266.00	\$344,359.00
Total Funds Drawdown	\$0.00	\$235,435.00
Program Funds Drawdown	\$0.00	\$235,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,435.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
 End date changed to 05/04/2013 per amendment #4
 Changed budget and added A to contract # per amendment #5

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	25/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-228-81B

Activity Title: Oakville DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$274,560.00
Total Budget	(\$266.00)	\$274,560.00
Total Obligated	(\$266.00)	\$274,560.00
Total Funds Drawdown	\$0.00	\$192,352.00
Program Funds Drawdown	\$0.00	\$192,352.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,352.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Budget changed per amendment #5

Location Description:

City of Oakville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/10	9/12	21/22	100.00
# Owner Households	0	0	0	12/10	9/12	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$3,337,311.00

Total Budget

\$0.00

\$3,337,311.00

Total Obligated

\$0.00

\$3,337,311.00

Total Funds Drawdown

\$83,338.00

\$452,896.00

Program Funds Drawdown

\$83,338.00

\$452,896.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$83,338.00

\$452,896.00

Cedar Rapids

\$134,540.00

\$452,896.00

City of Cedar Rapids

(\$51,202.00)

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$43,838,710.00
Total Budget	\$0.00	\$43,838,710.00
Total Obligated	\$0.00	\$101,410,807.00
Total Funds Drawdown	\$3,947,821.00	\$41,021,933.00
Program Funds Drawdown	\$3,947,821.00	\$41,021,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,947,821.00	\$41,021,933.00
Cedar Rapids	\$3,947,821.00	\$41,021,933.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget increased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	23	383/467



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	383/467
# of Singlefamily Units	23	383/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	23	0/0	0/0	383/467	0.00
# Owner Households	0	0	23	0/0	0/0	383/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,246,450.00
Total Budget	\$0.00	\$51,246,450.00
Total Obligated	\$0.00	\$51,246,450.00
Total Funds Drawdown	\$929,406.00	\$18,667,509.00
Program Funds Drawdown	\$929,406.00	\$18,667,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$929,406.00	\$18,667,509.00
Cedar Rapids	\$929,406.00	\$18,667,509.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Budget increased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	51	448/662

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	51	448/662
# of Singlefamily Units	51	448/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	26	51	194/334	254/328	448/662	100.00
# Owner Households	25	26	51	194/334	254/328	448/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1C
Activity Title:	Cedar Rapids DRHB Non-Res Acq UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,601,822.00
Total Budget	\$0.00	\$31,601,822.00
Total Obligated	\$0.00	\$31,601,822.00
Total Funds Drawdown	\$2,365,788.00	\$20,899,157.00
Program Funds Drawdown	\$2,365,788.00	\$20,899,157.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,365,788.00	\$20,899,157.00
Cedar Rapids	\$2,365,788.00	\$20,899,157.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	21/179



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,699,594.00
Total Budget	\$0.00	\$13,699,594.00
Total Obligated	\$0.00	\$13,699,594.00
Total Funds Drawdown	\$3,646,464.00	\$9,222,314.00
Program Funds Drawdown	\$3,646,464.00	\$9,222,314.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,646,464.00	\$9,222,314.00
Cedar Rapids	\$3,646,464.00	\$9,222,314.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget decreased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	385/583



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	45	385/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	45	385/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	45	0/0	0/0	385/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-75B
Activity Title:	Cedar Rapids DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,487,177.00
Total Budget	\$0.00	\$11,487,177.00
Total Obligated	\$0.00	\$11,487,177.00
Total Funds Drawdown	\$693,053.00	\$3,298,740.00
Program Funds Drawdown	\$693,053.00	\$3,298,740.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$693,053.00	\$3,298,740.00
Cedar Rapids	\$693,053.00	\$3,298,740.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget decreased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	35	383/497

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	335	

# of Housing Units	35	383/497
# of Singlefamily Units	35	383/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	21	35	162/252	221/245	383/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-81A

Activity Title: Cedar Rapids DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,316,272.00
Total Budget	\$0.00	\$4,316,272.00
Total Obligated	\$0.00	\$4,316,272.00
Total Funds Drawdown	\$34,966.00	\$910,663.00
Program Funds Drawdown	\$34,966.00	\$910,663.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,966.00	\$910,663.00
Cedar Rapids	\$34,966.00	\$910,663.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	19	0/0	0/0	137/448	0.00
# Owner Households	0	0	19	0/0	0/0	137/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-81B
Activity Title: Cedar Rapids DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,338,258.00
Total Budget	\$0.00	\$7,338,258.00
Total Obligated	\$0.00	\$7,338,258.00
Total Funds Drawdown	\$155,411.00	\$1,695,374.00
Program Funds Drawdown	\$155,411.00	\$1,695,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,411.00	\$1,695,374.00
Cedar Rapids	\$155,411.00	\$1,695,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Performances and units updated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	17	30	50	179/347	146/340	328/687	99.09
# Owner Households	17	30	50	179/347	146/340	328/687	99.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-230-181

Activity Title: Evansdale DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,484.00
Total Budget	(\$10,744.00)	\$5,484.00
Total Obligated	(\$10,744.00)	\$5,484.00
Total Funds Drawdown	\$0.00	\$5,484.00
Program Funds Drawdown	\$0.00	\$5,484.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,484.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-1A
Activity Title: Evansdale DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 09/14/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 02/11/2013
Completed Activity Actual End Date:

Responsible Organization:
 Evansdale

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,747.00
Total Budget	(\$363,892.00)	\$61,747.00
Total Obligated	(\$363,892.00)	\$61,747.00
Total Funds Drawdown	\$0.00	\$61,747.00
Program Funds Drawdown	\$0.00	\$61,747.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,747.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/1	0.00
# Owner Households	0	0	0	0/0	0/0	6/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Evansdale

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,680.00
Total Budget	(\$64,260.00)	\$77,680.00
Total Obligated	(\$64,260.00)	\$77,680.00
Total Funds Drawdown	\$0.00	\$77,680.00
Program Funds Drawdown	\$0.00	\$77,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-230-75A
Activity Title:	Evansdale DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,982.00
Total Budget	(\$39,680.00)	\$7,982.00
Total Obligated	(\$39,680.00)	\$7,982.00
Total Funds Drawdown	\$0.00	\$7,982.00
Program Funds Drawdown	\$0.00	\$7,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-75B
Activity Title:	Evansdale DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,986.00
Total Budget	(\$39,614.00)	\$7,986.00
Total Obligated	(\$39,614.00)	\$7,986.00
Total Funds Drawdown	\$0.00	\$7,986.00
Program Funds Drawdown	\$0.00	\$7,986.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,986.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in flood damaged areas of Evansdale.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$850.00
Total Budget	(\$98,416.00)	\$850.00
Total Obligated	(\$98,416.00)	\$850.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$850.00
Total Budget	(\$32,239.00)	\$850.00
Total Obligated	(\$32,239.00)	\$850.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-231-181

Activity Title: Green DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,541.00
Total Budget	\$0.00	\$2,541.00
Total Obligated	\$0.00	\$2,541.00
Total Funds Drawdown	\$0.00	\$2,541.00
Program Funds Drawdown	\$0.00	\$2,541.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,541.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Contract Complete and closed 02/11/13

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-231-1B

Activity Title: Greene DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,194.00
Total Budget	(\$2,965.00)	\$45,194.00
Total Obligated	(\$2,965.00)	\$45,194.00
Total Funds Drawdown	\$0.00	\$45,194.00
Program Funds Drawdown	\$0.00	\$45,194.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,194.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property in Greene.
Changed activity code by adding a B at the end.
Contract Complete and closed 02/11/13

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-75
Activity Title:	Greene DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

02/11/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/13/2012

National Objective:

Urgent Need

Responsible Organization:

Greene

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$19,873.00)	\$0.00
Total Obligated	(\$19,873.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$18,339.00)	\$0.00
Greene	(\$18,339.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.
No funds drawn, cancelled 02/11/13

Location Description:

City of Greene

Activity Progress Narrative:

0 funds drawn, 0 budget, complete 06/13/12

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-231-75B
Activity Title: Greene DRHB Demo

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,939.00
Total Budget	(\$934.00)	\$18,939.00
Total Obligated	(\$934.00)	\$18,939.00
Total Funds Drawdown	\$0.00	\$18,939.00
Program Funds Drawdown	\$0.00	\$18,939.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.
Contract Complete and closed 02/11/13

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-81A
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	(\$26,482.00)	\$15,000.00
Total Obligated	(\$26,482.00)	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing allowance for 2 households in Greene, IA.
Changed Budget and Activity ending code to A.
Contract Complete and closed 02/11/13

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-231-81B
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,375.00
Total Budget	(\$40,107.00)	\$16,375.00
Total Obligated	(\$40,107.00)	\$16,375.00
Total Funds Drawdown	\$0.00	\$16,375.00
Program Funds Drawdown	\$0.00	\$16,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Greene, IA. Changed and Budget Activity ending code to B. Contract Complete and closed 02/11/13

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	3/1	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-181

Activity Title: Shell Rock DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Shell Rock

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,211.00
Total Budget	\$0.00	\$10,211.00
Total Obligated	\$0.00	\$10,211.00
Total Funds Drawdown	\$36.00	\$7,070.00
Program Funds Drawdown	\$36.00	\$7,070.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,034.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-75
Activity Title: Shell Rock DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$93,572.00
Total Budget	\$0.00	\$93,572.00
Total Obligated	\$0.00	\$93,572.00
Total Funds Drawdown	\$24,958.00	\$41,533.00
Program Funds Drawdown	\$24,958.00	\$41,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,958.00	\$41,533.00
Shell Rock	\$24,958.00	\$41,533.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/3

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$31,999.00	\$519,561.00
Program Funds Drawdown	\$31,999.00	\$519,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,999.00	\$519,561.00
Elgin	\$31,999.00	\$519,561.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$70,373.00	\$170,578.00
Program Funds Drawdown	\$70,373.00	\$170,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,373.00	\$170,578.00
Columbus Junction	\$70,373.00	\$170,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$661,575.00	\$1,530,019.00
Program Funds Drawdown	\$661,575.00	\$1,530,019.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$661,575.00	\$1,530,019.00
Cedar Rapids	\$661,575.00	\$1,530,019.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5794555



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

Avoca

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$0.00	\$148,772.00
Program Funds Drawdown	\$0.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 06/25/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Contract closed 06/25/2012

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3700/3700
Activity funds eligible for DREF (Ike	95214	95214/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-223-69
Activity Title: Coralville DRI StormSew_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Completed

Project Number:
 08D2_Infrastructure

Project Title:
 08D2_Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Coralville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$551,831.00
Total Budget	(\$39,869.00)	\$551,831.00
Total Obligated	(\$39,869.00)	\$551,831.00
Total Funds Drawdown	\$101,774.00	\$551,831.00
Program Funds Drawdown	\$101,774.00	\$551,831.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,774.00	\$551,831.00
Coralville	\$101,774.00	\$551,831.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
 Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.
 Contract Complete and closed 02/11/13

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$2,397.00	\$1,989,955.00
Program Funds Drawdown	\$2,397.00	\$1,989,955.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,397.00	\$1,989,955.00
Clarksville	\$2,397.00	\$1,989,955.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs. This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date changed to 05/31/2013 per Amendment #3.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/25/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,000.00
Des Moines	\$0.00	\$1,200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 6/25/12.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Contract closed 06/25/2012

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	4290/4290
Activity funds eligible for DREF (Ike	1080000	1080000/10800

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/14/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Jan 1 thru Mar 31, 2013

To Date

Total Projected Budget from All Sources

N/A

\$5,000,000.00

Total Budget

\$0.00

\$5,000,000.00

Total Obligated

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$0.00

\$5,000,000.00

Program Funds Drawdown

\$0.00

\$5,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,000,000.00

City of Des Moines

\$0.00

\$5,000,000.00

Des Moines

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 08/14/12.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Contract closed 08/14/2012



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	2500000	2500000/25000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-236-181

Activity Title: Palo_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Palo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$1,187.00	\$10,000.00
Program Funds Drawdown	\$1,187.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,187.00	\$10,000.00
Palo	\$1,187.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-236-33

Activity Title: PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total Budget	\$0.00	\$6,635,781.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$640,189.00	\$4,640,242.00
Program Funds Drawdown	\$640,189.00	\$4,640,242.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$640,189.00	\$4,640,242.00
Palo	\$640,189.00	\$4,640,242.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration. End date changed to 12/31/2013 per amendment #4

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Anamosa

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$325.00	\$8,825.00
Program Funds Drawdown	\$325.00	\$8,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$325.00	\$8,825.00
Anamosa	\$325.00	\$8,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
Changed activity end date to 12/31/12 per Amendment 2.
End date changed to 03/31/13 per amendment #1
Contract end date changed to 06/30/13 per amendment #4

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$147,318.00	\$3,021,744.00
Program Funds Drawdown	\$147,318.00	\$3,021,744.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147,318.00	\$3,021,744.00
Anamosa	\$147,318.00	\$3,021,744.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Changed activity end date to 12/31/12 per Amendment 2.

End date changed to 03/31/13 per amendment #3

Contract end date changed to 06/30/13 per amendment #4

Location Description:

City of Anamosa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-240-181

Activity Title: Cedar Falls DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,552.00	\$2,552.00
Program Funds Drawdown	\$2,552.00	\$2,552.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,552.00	\$2,552.00
Cedar Falls	\$2,552.00	\$2,552.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 11/30/2013 per amendment #3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total Budget	\$0.00	\$3,959,300.00
Total Obligated	\$0.00	\$3,959,300.00
Total Funds Drawdown	\$307.00	\$3,959,300.00
Program Funds Drawdown	\$307.00	\$3,959,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,958,993.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa

Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.

This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End date changed to 11/30/2013 per amendment #3.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-181

Activity Title: Parkersburg_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Parkersburg

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$2,241.00	\$4,396.00
Program Funds Drawdown	\$2,241.00	\$4,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,241.00	\$4,396.00
Parkersburg	\$2,241.00	\$4,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
End date changed to 08/28/2013 per amendment #3

Location Description:

City of Parkersburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$12,161.00	\$1,286,875.00
Program Funds Drawdown	\$12,161.00	\$1,286,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,274,714.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.
End date changed to 08/28/2013 per amendment #3

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-271-181

Activity Title: Iowa City DRI 271 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,948.00
Total Budget	(\$9,171.00)	\$8,948.00
Total Obligated	(\$9,171.00)	\$8,948.00
Total Funds Drawdown	\$0.00	\$8,948.00
Program Funds Drawdown	\$0.00	\$8,948.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,948.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Budget changed per amendment #6

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,859,692.00
Total Budget	\$8,020,971.00	\$12,859,692.00
Total Obligated	\$8,020,971.00	\$12,859,692.00
Total Funds Drawdown	\$701,310.00	\$2,061,848.00
Program Funds Drawdown	\$701,310.00	\$2,061,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$701,310.00	\$2,061,848.00
Iowa City	\$701,310.00	\$2,061,848.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Budget changed per amendment #6

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$220.00	\$4,625.00
Program Funds Drawdown	\$220.00	\$4,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$220.00	\$4,625.00
Iowa City	\$220.00	\$4,625.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$223,561.00	\$586,896.00
Program Funds Drawdown	\$223,561.00	\$586,896.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$223,561.00	\$586,896.00
Iowa City	\$223,561.00	\$586,896.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-277-181

Activity Title: Waterloo DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End Date changed 11/30/13 per amendment #3

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-277-69
Activity Title: Waterloo DRI StormSew_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 08D2_Infrastructure

Project Title:
 08D2_Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 11/30/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,300,000.00
Total Budget	\$0.00	\$6,300,000.00
Total Obligated	\$0.00	\$6,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
 Construct 3 storm water lift stations, including pumps and all related work items.
 This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 End Date changed 11/30/13 per amendment #3

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/6300000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

01/12/2012

Completed Activity Actual End Date:

01/12/2012

Responsible Organization:

Fonda

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,530.00
Total Budget	\$0.00	\$145,530.00
Total Obligated	\$0.00	\$145,530.00
Total Funds Drawdown	\$0.00	\$145,530.00
Program Funds Drawdown	\$0.00	\$145,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,530.00
Fonda	\$0.00	\$145,530.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Activity has been completed. 01/12/12

Location Description:

City of Fonda.

Activity Progress Narrative:

Contract closed 01/12/2012



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	797/797
Activity funds eligible for DREF (Ike)	0	145530/147000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total Budget	\$0.00	\$2,060,000.00
Total Obligated	\$0.00	\$2,060,000.00
Total Funds Drawdown	\$372,827.00	\$1,681,275.00
Program Funds Drawdown	\$372,827.00	\$1,681,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$372,827.00	\$1,681,275.00
Madrid	\$372,827.00	\$1,681,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike)	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-285-181
Activity Title:	Eddyville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,500.00
Total Budget	\$5,000.00	\$18,500.00
Total Obligated	\$5,000.00	\$18,500.00
Total Funds Drawdown	\$0.00	\$13,500.00
Program Funds Drawdown	\$0.00	\$13,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget changed to \$18,500 per amendment #5

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,083,180.00
Total Budget	(\$5,000.00)	\$4,083,180.00
Total Obligated	(\$5,000.00)	\$4,083,180.00
Total Funds Drawdown	\$2,992.00	\$3,338,080.00
Program Funds Drawdown	\$2,992.00	\$3,338,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,992.00	\$3,338,080.00
Eddyville	\$2,992.00	\$3,338,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines. This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Budget changed to \$4,083,180 per amendment #5

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-289-181

Activity Title: Montour DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Montour

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,323.00
Total Budget	(\$2,677.00)	\$5,323.00
Total Obligated	(\$2,677.00)	\$5,323.00
Total Funds Drawdown	\$0.00	\$5,323.00
Program Funds Drawdown	\$0.00	\$5,323.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,323.00
Montour	\$0.00	\$5,323.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 11/30/2012 per amendment #5.
Contract complete and closed 02/11/13

Location Description:

City of Montour

Activity Progress Narrative:

Contact closed 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-289-55

Activity Title: Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

02/11/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/11/2013

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$0.00	\$813,600.00
Program Funds Drawdown	\$0.00	\$813,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,600.00
Montour	\$0.00	\$813,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. End date changed to 11/30/2012 per amendment #5. Contract complete and closed 02/11/13

Location Description:

City of Montour

Activity Progress Narrative:

Contract closed 02/11/13



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/610200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI106-201-2
Activity Title:	Planning Projects Cedar Rapids

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/07/2011

Projected End Date:

12/07/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$303,500.00
Total Budget	\$0.00	\$303,500.00
Total Obligated	\$0.00	\$303,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG voluntary property acquisition program recipients to conduct plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize or mitigate any adverse affects of the buyout program on historic properties.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI106-202-2
Activity Title:	Planning Projects Mason City

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/14/2012

Projected End Date:

06/14/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,250.00
Total Budget	\$0.00	\$96,250.00
Total Obligated	\$0.00	\$96,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Mason City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning Projects for 75 structures.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI106-203-2
Activity Title:	Planning Projects Waverly

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/29/2012

Projected End Date:

06/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waverly

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,650.00
Total Budget	\$0.00	\$30,650.00
Total Obligated	\$0.00	\$30,650.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Waverly	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG Voluntary Property Acquisition Program recipients to conduct plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize, or mitigate any adverse affects of the buyout program on historic properties.

Benefit Report Type should be N/A; however, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change the activity to be an Admin activity or leave Area Benefit selected but not add area benefit data. We chose the second option.

Location Description:

City of Waverly, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-220-181

Activity Title: Columbus Junction DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

11/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,000.00	\$6,000.00
Program Funds Drawdown	\$1,000.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$6,000.00
Columbus Junction	\$1,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$10,799.00	\$84,544.00
Program Funds Drawdown	\$10,799.00	\$84,544.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,799.00	\$84,544.00
Columbus Junction	\$10,799.00	\$84,544.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591. Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2013

N/A

To Date

\$5,000,000.00

Total Budget

\$0.00

\$5,000,000.00

Total Obligated

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$570,429.00

\$4,256,269.00

Program Funds Drawdown

\$570,429.00

\$4,256,269.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$570,429.00

\$4,256,269.00

Coralville

\$570,429.00

\$4,256,269.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

End date changed to 08/31/2013 per amendment #2.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-181
Activity Title:	Louisa County DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$5,000.00
Louisa County	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 09/28/2013 per amendment #2.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,437,643.00
Total Budget	\$0.00	\$1,437,643.00
Total Obligated	\$0.00	\$1,437,643.00
Total Funds Drawdown	\$95,640.00	\$162,057.00
Program Funds Drawdown	\$95,640.00	\$162,057.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,640.00	\$162,057.00
Louisa County	\$95,640.00	\$162,057.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil. End date changed to 09/28/2013 per amendment #2.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,289,500.00
Total Budget	\$0.00	\$1,289,500.00
Total Obligated	\$0.00	\$1,289,500.00
Total Funds Drawdown	\$2,200.00	\$1,289,500.00
Program Funds Drawdown	\$2,200.00	\$1,289,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,289,500.00
Creston	\$0.00	\$1,289,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008.
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.
Contract End Date extended to 12/30/12 per Amendment 1.
End date changed per amendment #2
Contract complete and closed 02/28/13

Location Description:

City of Creston

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-250-181

Activity Title: Creston DRIEF Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

02/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creston

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$1,500.00	\$10,000.00
Program Funds Drawdown	\$1,500.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500.00	\$10,000.00
Creston	\$1,500.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 12/30/12 per Amendment 1.
End date changed to 03/31/2013 per amendment #2
Contract complete and closed 02/28/13

Location Description:

City of Creston

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-262-181

Activity Title: Black Hawk DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$4,677.00	\$10,000.00
Program Funds Drawdown	\$4,677.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,677.00	\$10,000.00
Black Hawk County	\$4,677.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total Budget	\$0.00	\$2,956,000.00
Total Obligated	\$0.00	\$2,956,000.00
Total Funds Drawdown	\$502,459.00	\$2,835,695.00
Program Funds Drawdown	\$502,459.00	\$2,835,695.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$502,459.00	\$2,835,695.00
Black Hawk County	\$502,459.00	\$2,835,695.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail. Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$199.00	\$1,513.00
Program Funds Drawdown	\$199.00	\$1,513.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$199.00	\$1,513.00
Iowa City	\$199.00	\$1,513.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,894,000.00
Total Budget	\$0.00	\$3,894,000.00
Total Obligated	\$0.00	\$3,894,000.00
Total Funds Drawdown	\$86,118.00	\$253,603.00
Program Funds Drawdown	\$86,118.00	\$253,603.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,118.00	\$253,603.00
Iowa City	\$86,118.00	\$253,603.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-275IC-177
Activity Title:	Iowa City DRIEF

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$84,550.00
Total Budget	\$0.00	\$84,550.00
Total Obligated	\$0.00	\$84,550.00
Total Funds Drawdown	\$1,008.00	\$84,550.00
Program Funds Drawdown	\$1,008.00	\$84,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,008.00	\$84,550.00
Iowa City	\$1,008.00	\$84,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Contract Complete and closed 02/28/13

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$569.00	\$3,247.00
Program Funds Drawdown	\$569.00	\$3,247.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$569.00	\$3,247.00
Iowa City	\$569.00	\$3,247.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,794,000.00
Total Budget	\$0.00	\$3,794,000.00
Total Obligated	\$0.00	\$3,794,000.00
Total Funds Drawdown	\$105,428.00	\$387,957.00
Program Funds Drawdown	\$105,428.00	\$387,957.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,428.00	\$387,957.00
Iowa City	\$105,428.00	\$387,957.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-181

Activity Title: Collins DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,500.00	\$6,000.00
Program Funds Drawdown	\$1,500.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500.00	\$6,000.00
Collins	\$1,500.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

City of Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$33,500.00	\$209,500.00
Program Funds Drawdown	\$33,500.00	\$209,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,500.00	\$209,500.00
Collins	\$33,500.00	\$209,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station. Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$197,487.00	\$950,908.00
Program Funds Drawdown	\$197,487.00	\$950,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$197,487.00	\$950,908.00
Cedar Rapids	\$197,487.00	\$950,908.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-171
Activity Title: Flood Plain Education DNR

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$16,668.00
Program Funds Drawdown	\$0.00	\$16,668.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,668.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 &ndash Solicit and select private contractor
- § October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-172
Activity Title: Watershed - Planning DNR

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iowa Department of Natural Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

- >
- 1. Flood Risk Reduction Education

> IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

- >
- >Products:
 - >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
 - >§ Materials used to educate target audiences.

- >
- >Timeline:
 - >§ August 2011- ISU work plan will be received
 - >§ Fall 2011 &ndash Solicit and select private contractor
 - >§ October 2013 &ndash ISU and private contractor work plans will be carried out completely

- >
- >2. IDNR assistance in Formation of Watershed Management Authorities
- >



>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

- >
- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

- >
- >Products:
 - >• Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
 - >• Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
 - >• Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
 - >• Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

- >Timeline:
 - >§ September 2011 – Request pre-proposals for formation of WMA's
 - >§ November 2011 – Select pre-proposals for funding by IDED
 - >§ June 2012 – Request WMA proposals for watershed planning activities
 - >§ August 2012 – Select proposals for funding by IDED
 - >§ December 2013 – Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$756,819.00
Total Budget	\$0.00	\$756,819.00
Total Obligated	\$0.00	\$756,819.00
Total Funds Drawdown	\$27,127.00	\$124,442.00
Program Funds Drawdown	\$27,127.00	\$124,442.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,127.00	\$124,442.00
University of Iowa	\$27,127.00	\$124,442.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,853,121.00
Total Budget	\$0.00	\$2,853,121.00
Total Obligated	\$0.00	\$2,853,121.00
Total Funds Drawdown	\$67,341.00	\$491,204.00
Program Funds Drawdown	\$67,341.00	\$491,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,341.00	\$491,204.00
University of Iowa	\$67,341.00	\$491,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.

Location Description:

University of Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,830.00
Total Budget	\$0.00	\$211,830.00
Total Obligated	\$0.00	\$211,830.00
Total Funds Drawdown	\$24,500.00	\$24,500.00
Program Funds Drawdown	\$24,500.00	\$24,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,500.00	\$24,500.00
Dubuque	\$24,500.00	\$24,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget increased to \$211,830 per amendment #3.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,930.00
Total Budget	\$0.00	\$214,930.00
Total Obligated	\$0.00	\$214,930.00
Total Funds Drawdown	\$5,607.00	\$33,207.00
Program Funds Drawdown	\$5,607.00	\$33,207.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,607.00	\$33,207.00
Marion	\$5,607.00	\$33,207.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3) Budget increased by \$187,330 per Amendment #4.

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Performance Measure 1

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clayton County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,330.00
Total Budget	\$187,330.00	\$217,330.00
Total Obligated	\$187,330.00	\$217,330.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Clayton County	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Performance measure is 1

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Floyd County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,500.00
Total Budget	\$0.00	\$21,500.00
Total Obligated	\$0.00	\$21,500.00
Total Funds Drawdown	\$0.00	\$21,500.00
Program Funds Drawdown	\$0.00	\$21,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,500.00
Floyd County	\$0.00	\$21,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-207-172
Activity Title:	Watershed - Planning Story County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Story County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,060.00
Total Budget	\$0.00	\$25,060.00
Total Obligated	\$0.00	\$25,060.00
Total Funds Drawdown	\$0.00	\$21,225.00
Program Funds Drawdown	\$0.00	\$21,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,225.00
Story County	\$0.00	\$21,225.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Story County, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-208-172
Activity Title:	Watershed Planning Dallas County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

03/15/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dallas County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$29,350.00
Total Budget	\$0.00	\$29,350.00
Total Obligated	\$0.00	\$29,350.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dallas County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Dallas County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Dallas County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Contract End Date amended to 9/30/12 per Amendment 3.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 4)

End date changed to 01/15/2013 per amendment #5.

End date changed to 03/31/2013 per amendment #6

Location Description:

Dallas County, Iowa

Activity Progress Narrative:

Entered Performance Measure



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$932,539.00
Total Budget	(\$404,413.00)	\$932,539.00
Total Obligated	(\$404,413.00)	\$932,539.00
Total Funds Drawdown	\$2,662.00	\$932,539.00
Program Funds Drawdown	\$2,662.00	\$932,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$929,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.
 Contract Complete and closed 02/11/13

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	39/98

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-215-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/31/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,086,372.00
Total Budget	(\$299,974.00)	\$1,086,372.00
Total Obligated	(\$299,974.00)	\$1,086,372.00
Total Funds Drawdown	\$0.00	\$1,086,372.00
Program Funds Drawdown	\$0.00	\$1,086,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.
 Budget amount reduced to \$1,386,346.
 Contract Complete and closed 02/11/13

Location Description:

Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/22
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-216-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$186,975.00
Total Budget	(\$20,464.00)	\$186,975.00
Total Obligated	(\$20,464.00)	\$186,975.00
Total Funds Drawdown	\$0.00	\$186,975.00
Program Funds Drawdown	\$0.00	\$186,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.
 Contract Complete and closed 02/11/13

Location Description:

Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-218-1
Activity Title: Rockford DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 06/04/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Rockford

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$37,344.00
Total Budget	(\$42,766.00)	\$37,344.00
Total Obligated	(\$42,766.00)	\$37,344.00
Total Funds Drawdown	\$0.00	\$34,614.00
Program Funds Drawdown	\$0.00	\$34,614.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,344.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.
 Contract complete and closed 02/11/13

Location Description:

Rockford, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-218-1A

Activity Title: Rockford U/N

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,614.00
Total Budget	\$34,614.00	\$34,614.00
Total Obligated	\$34,614.00	\$34,614.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split activity between A & B

Location Description:

U/N for City of Rockford, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-218-1B

Activity Title: Rockford LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,730.00
Total Budget	\$2,730.00	\$2,730.00
Total Obligated	\$2,730.00	\$2,730.00
Total Funds Drawdown	\$0.00	\$2,730.00
Program Funds Drawdown	\$0.00	\$2,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI.

Location Description:

LMI for City of Rockford, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-219-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,140.00
Total Budget	(\$27,827.00)	\$21,140.00
Total Obligated	(\$27,827.00)	\$21,140.00
Total Funds Drawdown	\$0.00	\$21,140.00
Program Funds Drawdown	\$0.00	\$21,140.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,282.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.
 Contract Complete and closed 02/11/13

Location Description:

Shell Rock, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-220-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$106,126.00
Total Budget	(\$183,632.00)	\$106,126.00
Total Obligated	(\$183,632.00)	\$106,126.00
Total Funds Drawdown	\$0.00	\$106,126.00
Program Funds Drawdown	\$0.00	\$106,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.
 Budget changed to \$289,758.
 Contract complete and closed 02/11/13

Location Description:

Elkader, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-221-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,272.00
Total Budget	(\$4,941.00)	\$58,272.00
Total Obligated	(\$4,941.00)	\$58,272.00
Total Funds Drawdown	\$0.00	\$58,272.00
Program Funds Drawdown	\$0.00	\$58,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.
Project will be closed by next QPR.
Contract Complete and closed 02/11/13

Location Description:

Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-223-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$66,014.00
Total Budget	(\$72,780.00)	\$66,014.00
Total Obligated	(\$72,780.00)	\$66,014.00
Total Funds Drawdown	\$0.00	\$51,680.00
Program Funds Drawdown	\$0.00	\$51,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,014.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.
 Contract complete closed 02/11/13

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-223-1A

Activity Title: Vinton U/N

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,680.00
Total Budget	\$51,680.00	\$51,680.00
Total Obligated	\$51,680.00	\$51,680.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

U/N for City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-223-1B

Activity Title: Vinton LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,334.00
Total Budget	\$14,334.00	\$14,334.00
Total Obligated	\$14,334.00	\$14,334.00
Total Funds Drawdown	\$0.00	\$14,334.00
Program Funds Drawdown	\$0.00	\$14,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

LMI for City of Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-224-1
Activity Title:	Webster City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

05/11/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Webster City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,148.00
Total Budget	(\$20,076.00)	\$19,148.00
Total Obligated	(\$20,076.00)	\$19,148.00
Total Funds Drawdown	\$0.00	\$19,148.00
Program Funds Drawdown	\$0.00	\$19,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-024 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-224 under the 2nd appropriation with a beginning balance of \$39,224.
 Closed contract complete 02/11/13

Location Description:

Webster City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-226-1
Activity Title:	Greene DRMH Acq_1

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,524.00
Total Budget	(\$48,183.00)	\$56,524.00
Total Obligated	(\$48,183.00)	\$56,524.00
Total Funds Drawdown	\$0.00	\$56,524.00
Program Funds Drawdown	\$0.00	\$56,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,524.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.
Closed contract complete 02/11/13

Location Description:

City of Greene in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-227-1
Activity Title:	Black Hawk County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,704.00
Total Budget	(\$113,274.00)	\$102,704.00
Total Obligated	(\$113,274.00)	\$102,704.00
Total Funds Drawdown	\$0.00	\$102,704.00
Program Funds Drawdown	\$0.00	\$102,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.
 Budget amount changed to \$215,978.
 Closed contract complete 02/11/13

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-228-1

Activity Title: Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$73,194.00
Total Budget	(\$102,250.00)	\$73,194.00
Total Obligated	(\$102,250.00)	\$73,194.00
Total Funds Drawdown	\$0.00	\$73,194.00
Program Funds Drawdown	\$0.00	\$73,194.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,194.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.

Contract End Date changed to 8/5/12 per Amendment 4.

End date changed to 12/05/2012 per amendment #5.

Contract Complete and closed 02/11/13

Location Description:

Davenport, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-229-1
Activity Title:	Evansdale DRMH Acq_1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,408.00
Total Budget	(\$32,403.00)	\$33,408.00
Total Obligated	(\$32,403.00)	\$33,408.00
Total Funds Drawdown	\$0.00	\$33,408.00
Program Funds Drawdown	\$0.00	\$33,408.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,408.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.
 Closed contract complete 02/11/13

Location Description:

Evansdale, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-233-1
Activity Title:	Oakville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$625.00
Total Budget	(\$20,096.00)	\$625.00
Total Obligated	(\$20,096.00)	\$625.00
Total Funds Drawdown	\$0.00	\$625.00
Program Funds Drawdown	\$0.00	\$625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.
 Closed contract complete 02/11/13 No units it was only admin.

Location Description:

Oakville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-236-1
Activity Title:	Linn County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Linn County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$409,551.00
Total Budget	(\$50,774.00)	\$409,551.00
Total Obligated	(\$50,774.00)	\$409,551.00
Total Funds Drawdown	\$0.00	\$409,551.00
Program Funds Drawdown	\$0.00	\$409,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-036 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-236 under the 2nd appropriation with a beginning balance of \$562,073.
 Budget changed to \$460,325.
 Contract End Date changed to 9/13/12 per Amendment 4.
 Closed contract complete 02/11/13

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/14



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,303,497.00
Total Budget	\$450,803.00	\$1,303,497.00
Total Obligated	\$450,803.00	\$1,303,497.00
Total Funds Drawdown	\$317,650.00	\$1,034,061.00
Program Funds Drawdown	\$317,650.00	\$1,034,061.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,411.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.
 Contract End Date changed to 7/1/13 per Amendment 3.
 Budget increased per amendment #4

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-239-1

Activity Title: Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,717.00
Total Budget	(\$63,506.00)	\$7,717.00
Total Obligated	(\$63,506.00)	\$7,717.00
Total Funds Drawdown	\$0.00	\$7,717.00
Program Funds Drawdown	\$0.00	\$7,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239-1 under the 2nd appropriation with a beginning balance of \$123,155. Added additional moneys to the second appropriation activity when it was created.

Budget changed to \$71,223.

Closed contract complete 02/11/13

Location Description:

Muscatine County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/13/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$126,897.00
Total Budget	(\$228,569.00)	\$126,897.00
Total Obligated	(\$228,569.00)	\$126,897.00
Total Funds Drawdown	\$0.00	\$126,897.00
Program Funds Drawdown	\$0.00	\$126,897.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,897.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.
 Closed contract complete 02/11/13

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-241-1
Activity Title:	New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

New Hartford

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,663.00
Total Budget	(\$111,224.00)	\$20,663.00
Total Obligated	(\$111,224.00)	\$20,663.00
Total Funds Drawdown	\$0.00	\$20,663.00
Program Funds Drawdown	\$0.00	\$20,663.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,663.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Budget amount reduced to \$131,887.

Closed contract complete 02/11/13

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,980.00
Total Budget	(\$19,599.00)	\$56,980.00
Total Obligated	(\$19,599.00)	\$56,980.00
Total Funds Drawdown	\$0.00	\$56,980.00
Program Funds Drawdown	\$0.00	\$56,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-043 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of \$76,579.
 Contract End Date amended to 9/2/12 per Amendment 3.
 Closed contract complete 02/11/13

Location Description:

Charles City

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,298.00
Total Budget	(\$122,173.00)	\$77,298.00
Total Obligated	(\$122,173.00)	\$77,298.00
Total Funds Drawdown	\$0.00	\$77,298.00
Program Funds Drawdown	\$0.00	\$77,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-045 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of \$199,471.
 Contract End Date amended to 9/5/12 per Amendment 3.
 Closed contract complete 02/11/13

Location Description:

Charles City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-246-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 01/15/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$693,834.00
Total Budget	\$0.00	\$693,834.00
Total Obligated	\$0.00	\$693,834.00
Total Funds Drawdown	\$168,109.00	\$571,462.00
Program Funds Drawdown	\$168,109.00	\$571,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$168,109.00	\$571,462.00
Waterloo	\$168,109.00	\$571,462.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.
 Contract End Date amended to 1/15/13 per Amendment 3.

Location Description:

Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/03/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$852,693.00
Total Budget	(\$450,805.00)	\$852,693.00
Total Obligated	(\$450,805.00)	\$852,693.00
Total Funds Drawdown	\$0.00	\$732,591.00
Program Funds Drawdown	\$0.00	\$732,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,591.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.
 Contract End Date changed to 8/3/13 per Amendment 3.
 Budget changed to \$852,693 per amendment #4

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-250-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,903.00
Total Budget	(\$207,052.00)	\$54,903.00
Total Obligated	(\$207,052.00)	\$54,903.00
Total Funds Drawdown	\$1,661.00	\$54,903.00
Program Funds Drawdown	\$1,661.00	\$54,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,903.00
Palo	\$0.00	\$54,903.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.
 Contract End Date extended to 12/31/12 per Amendment 3.
 Contract Complete and closed 02/11/13

Location Description:

Palo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$195,802.00
Total Budget	\$0.00	\$195,802.00
Total Obligated	\$0.00	\$195,802.00
Total Funds Drawdown	\$10,681.00	\$89,709.00
Program Funds Drawdown	\$10,681.00	\$89,709.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,227.00	\$89,709.00
Manchester	\$23,227.00	\$89,709.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-258-1
Activity Title:	Louisa County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,425.00
Total Budget	(\$76,234.00)	\$208,425.00
Total Obligated	(\$76,234.00)	\$208,425.00
Total Funds Drawdown	\$0.00	\$208,425.00
Program Funds Drawdown	\$0.00	\$208,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract 08-DRMH-058 under the 1st appropriation with \$2,498 disbursed and opened a new contract 08-DRMH-258 with a beginning balance of \$284,659.
 Closed contract complete 02/11/13

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/22
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-263-1
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/21/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,227,879.00
Total Budget	\$0.00	\$1,227,879.00
Total Obligated	\$0.00	\$1,227,879.00
Total Funds Drawdown	\$95,967.00	\$988,138.00
Program Funds Drawdown	\$95,967.00	\$988,138.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,967.00	\$988,138.00
Cedar Rapids	\$95,967.00	\$988,138.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.
 Budget decreased to \$1,227,879 per Amendment 4.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/117

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-264-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$398,328.00
Total Budget	(\$136,508.00)	\$398,328.00
Total Obligated	(\$136,508.00)	\$398,328.00
Total Funds Drawdown	\$0.00	\$356,779.00
Program Funds Drawdown	\$0.00	\$356,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
 Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.
 Closed contract complete 02/11/13

Location Description:

Johnson County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-264-1A
Activity Title:	Johnson County U/N

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
06/10/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Johnson County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$356,779.00
Total Budget	\$356,779.00	\$356,779.00
Total Obligated	\$356,779.00	\$356,779.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

U/N for Johnson County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-264-1B
Activity Title:	Johnson County LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,549.00
Total Budget	\$41,549.00	\$41,549.00
Total Obligated	\$41,549.00	\$41,549.00
Total Funds Drawdown	\$0.00	\$41,549.00
Program Funds Drawdown	\$0.00	\$41,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

LMI for Johnson County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-274-1
Activity Title: Chelsea DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/20/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 02/11/2013
Completed Activity Actual End Date:
 02/11/2013
Responsible Organization:
 Chelsea

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,298.00
Total Budget	(\$11,609.00)	\$15,298.00
Total Obligated	(\$11,609.00)	\$15,298.00
Total Funds Drawdown	\$0.00	\$15,298.00
Program Funds Drawdown	\$0.00	\$15,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,298.00
Chelsea	\$0.00	\$15,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-074 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of \$26,907.
 Closed contract complete 02/11/13

Location Description:

City of Chelsea, IA

Activity Progress Narrative:

Closed 02/11/13

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$460,052.00
Total Budget	(\$60,093.00)	\$460,052.00
Total Obligated	(\$60,093.00)	\$460,052.00
Total Funds Drawdown	\$0.00	\$460,052.00
Program Funds Drawdown	\$0.00	\$460,052.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$460,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.
 Contract Complete and closed 02/11/13

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Afton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1

Location Description:

City of Afton, IA

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-202-2
Activity Title:	PlanningOnlyBurlington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Burlington

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$50,000.00	\$50,000.00
Program Funds Drawdown	\$50,000.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Burlington	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Burlington, IA

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

02/19/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Carroll

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$0.00	\$4,763.00
Program Funds Drawdown	\$0.00	\$4,763.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,763.00
Carroll	\$0.00	\$4,763.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Carroll

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Cedar Falls	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Activity completed/closed 10/10/12.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

05/19/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-207-2
Activity Title:	PlanningOnlyCherokee

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cherokee

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$0.00	\$14,000.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,000.00
Cherokee	\$0.00	\$14,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cherokee Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-208-2

Activity Title: PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$12,671.00	\$15,052.00
Program Funds Drawdown	\$12,671.00	\$15,052.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,671.00	\$15,052.00
Clinton	\$12,671.00	\$15,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/2013 per amendment #1.

Contract End date changed to 06/30/13 per amendment #2

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Entered performance measure.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-209-2

Activity Title: PlanningOnlyClive

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Clive

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Clive	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will complete a new Comprehensive Plan for the city of Clive.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Clive, IA

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-210-2

Activity Title: PlanningOnlyColumbusJunction

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,750.00
Total Budget	\$0.00	\$3,750.00
Total Obligated	\$0.00	\$3,750.00
Total Funds Drawdown	\$0.00	\$3,750.00
Program Funds Drawdown	\$0.00	\$3,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,750.00
Columbus Junction	\$0.00	\$3,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Columbus Junction Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract Complete and closed 12/31/12

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Council Bluffs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 06/30/13 per amendment #2

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-212-2
Activity Title:	PlanningOnlyCresco

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cresco

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$0.00	\$22,500.00
Program Funds Drawdown	\$0.00	\$22,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,500.00
Cresco	\$0.00	\$22,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Contract complete and closed 12/31/2012

Location Description:

City of Cresco, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Delaware County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,959.00
Total Budget	(\$16,041.00)	\$22,959.00
Total Obligated	(\$16,041.00)	\$22,959.00
Total Funds Drawdown	\$20,669.00	\$22,959.00
Program Funds Drawdown	\$20,669.00	\$22,959.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,669.00	\$22,959.00
Delaware County	\$20,669.00	\$22,959.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Delaware County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/19/13 per amendment #1 Closed contract complete 02/11/13

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-217-2
Activity Title:	PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Dow City

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$581.00	\$4,000.00
Program Funds Drawdown	\$581.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$581.00	\$4,000.00
Dow City	\$581.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dow City Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed contract complete 02/11/13

Location Description:

Dow City, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/19/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total Budget	\$0.00	\$89,000.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$0.00	\$61,281.00
Program Funds Drawdown	\$0.00	\$61,281.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,281.00
Dubuque County	\$0.00	\$61,281.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. End date changed to 06/19/13 per amendment #2

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Performance Measure entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Durant

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$10,500.00
Program Funds Drawdown	\$0.00	\$10,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,500.00
Durant	\$0.00	\$4,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02-19-13 per amendment #1

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total Budget	\$0.00	\$31,250.00
Total Obligated	\$0.00	\$31,250.00
Total Funds Drawdown	\$0.00	\$25,767.00
Program Funds Drawdown	\$0.00	\$25,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767.00
Fayette County	\$0.00	\$25,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/2013 per amendment #2

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-223-2
Activity Title:	PlanningOnlyGranger

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Granger

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$28,000.00	\$28,000.00
Program Funds Drawdown	\$28,000.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,000.00	\$28,000.00
Granger	\$28,000.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Granger Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-225-2
Activity Title:	PlanningOnlyHardinCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Hardin County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,250.00
Total Budget	\$0.00	\$61,250.00
Total Obligated	\$0.00	\$61,250.00
Total Funds Drawdown	\$30,257.00	\$30,257.00
Program Funds Drawdown	\$30,257.00	\$30,257.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,257.00	\$30,257.00
Hardin County	\$30,257.00	\$30,257.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/2013 per amendment #1

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-226-2
Activity Title:	PlanningOnlyIowaCity

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

05/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Iowa City	\$0.00	\$50,000.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Iowa City Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 05/30/13 per amendment #2.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Jones County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,290.00
Total Budget	\$0.00	\$5,290.00
Total Obligated	\$0.00	\$5,290.00
Total Funds Drawdown	\$0.00	\$5,290.00
Program Funds Drawdown	\$0.00	\$5,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,290.00
Jones County	\$0.00	\$5,290.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed 11/01/2012

Location Description:

Jones County in Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-229-2

Activity Title: PlanningOnlyKeota

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Keota

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,500.00
Total Budget	\$0.00	\$16,500.00
Total Obligated	\$0.00	\$16,500.00
Total Funds Drawdown	\$3,500.00	\$16,500.00
Program Funds Drawdown	\$3,500.00	\$16,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,500.00	\$16,500.00
Keota	\$3,500.00	\$16,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Keota. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/13 per amendment #1. Closed contract complete 02/11/13

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lewis, Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/13 per amendment #1

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$38,490.00
Total Budget	\$0.00	\$38,490.00
Total Obligated	\$0.00	\$38,490.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Linn County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract End Date extended to 2/19/13 (Amendment 1). End date changed to 06/01/2013 per amendment #2

Location Description:

Linn County in Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-234-2
Activity Title:	PlanningOnlyLorimor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Lorimor

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lorimor	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/13 per amendment #1

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$29,638.00
Total Budget	\$0.00	\$29,638.00
Total Obligated	\$0.00	\$29,638.00
Total Funds Drawdown	\$0.00	\$29,638.00
Program Funds Drawdown	\$0.00	\$29,638.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,638.00
Manchester	\$0.00	\$29,638.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract completed budget changed to \$29,638

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-236-2
Activity Title:	PlanningOnlyManning

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Manning

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,305.00	\$6,000.00
Program Funds Drawdown	\$1,305.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Manning	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Manning Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/2013 per amendment #1. Contract complete and closed 02/28/13

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

02/11/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marshalltown

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$47,493.08
Total Budget	(\$206.92)	\$47,493.08
Total Obligated	(\$206.92)	\$47,493.08
Total Funds Drawdown	\$0.00	\$47,493.08
Program Funds Drawdown	\$0.00	\$47,493.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,493.08
Marshalltown	\$0.00	\$47,493.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed contract complete 02/11/13

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-238-2
Activity Title:	PlanningOnlyMcGregor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

McGregor

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$1,227.00	\$7,500.00
Program Funds Drawdown	\$1,227.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,227.00	\$7,500.00
McGregor	\$1,227.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the McGregor Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed contract complete 02/11/13

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-240-2
Activity Title:	PlanningOnlyMissouriValley

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Missouri Valley

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Missouri Valley	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-241-2

Activity Title: PlanningOnlyMountAyr

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Mount Ayr

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,375.00
Total Budget	\$0.00	\$9,375.00
Total Obligated	\$0.00	\$9,375.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Mount Ayr	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/13 per amendment #1

Changed end date to 08/19/13 per amendment #2

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-242-2

Activity Title: PlanningOnlyNewton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

01/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Newton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$18,000.00
Program Funds Drawdown	\$0.00	\$18,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,000.00
Newton	\$0.00	\$18,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Newton Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity complete and closed 01/04/13

Location Description:

City of Newton, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$0.00	\$5,500.00
Total Obligated	\$0.00	\$5,500.00
Total Funds Drawdown	\$0.00	\$5,500.00
Program Funds Drawdown	\$0.00	\$5,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,500.00
Palo	\$0.00	\$5,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Palo. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-244-2
Activity Title:	PlanningOnlyRiverdale

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Riverdale

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Riverdale	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-245-2
Activity Title: PlanningOnlyStanton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Stanton

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/13 per amendment #1

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-246-2

Activity Title: PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,682.00
Total Budget	\$0.00	\$5,682.00
Total Obligated	\$0.00	\$5,682.00
Total Funds Drawdown	\$0.00	\$5,682.00
Program Funds Drawdown	\$0.00	\$5,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,682.00
Vinton	\$0.00	\$5,682.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Vinton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-247-2
Activity Title:	PlanningOnlyWashington

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Washington

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,033.00
Total Budget	\$0.00	\$27,033.00
Total Obligated	\$0.00	\$27,033.00
Total Funds Drawdown	\$27,033.00	\$27,033.00
Program Funds Drawdown	\$27,033.00	\$27,033.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,033.00	\$27,033.00
Washington	\$27,033.00	\$27,033.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-250-2
Activity Title:	PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

05/01/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Winneshiek County

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$47,597.00
Program Funds Drawdown	\$0.00	\$47,597.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,597.00
Winneshiek County	\$0.00	\$47,597.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/13 per amendment #2

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

Entered Performance Measure

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-206-876
Activity Title:	OliveStreetBrickstone NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Olive Street Brickstone Housing, LLLP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,218,807.00
Total Budget	\$0.00	\$1,218,807.00
Total Obligated	\$0.00	\$1,218,807.00
Total Funds Drawdown	\$93,328.00	\$1,218,807.00
Program Funds Drawdown	\$93,328.00	\$1,218,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,328.00	\$1,218,807.00
Olive Street Brickstone Housing, LLLP	\$93,328.00	\$1,218,807.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Olive Street Brickstone Housing LLLP will be 21 units of new construction for families. The project will consist of 21 units of which 15 will be one-bedroom units and 6 will be two-bedroom units.

Location Description:

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/21
# of Multifamily Units	0	21/21



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	21/21	21/21	100.00
# Renter Households	0	0	0	0/0	21/21	21/21	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Riverpoint Lofts, LLLP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
Riverpoint Lofts, LLLP	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building and rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	91	91/91
# of Multifamily Units	91	91/91



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	91	91	0/0	91/91	91/91	100.00
# Renter Households	0	91	91	0/0	91/91	91/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-209-876

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$567,000.00
Total Budget	\$0.00	\$567,000.00
Total Obligated	\$0.00	\$567,000.00
Total Funds Drawdown	\$0.00	\$567,000.00
Program Funds Drawdown	\$0.00	\$567,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$567,000.00
RD CG, LLLP	\$0.00	\$567,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	57	57/38
# of Multifamily Units	57	57/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	57	0	57	57/0	0/38	57/38	100.00
# Renter Households	57	0	57	57/0	0/38	57/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

Responsible Organization:

MLK Brickstone II, LP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total Budget	\$0.00	\$1,180,580.00
Total Obligated	\$0.00	\$1,180,580.00
Total Funds Drawdown	\$0.00	\$1,180,580.00
Program Funds Drawdown	\$0.00	\$1,180,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	28/30
# of Multifamily Units	0	28/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	28/30	28/30	100.00
# Renter Households	0	0	0	0/0	28/30	28/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CAJC Cottages, LLLP

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total Budget	\$0.00	\$1,022,532.00
Total Obligated	\$0.00	\$1,022,532.00
Total Funds Drawdown	\$0.00	\$1,022,532.00
Program Funds Drawdown	\$0.00	\$1,022,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,022,532.00
CAJC Cottages, LLLP	\$0.00	\$1,022,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	33	33/31
# of Multifamily Units	33	33/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	33	33	0/0	33/31	33/31	100.00
# Renter Households	0	33	33	0/0	33/31	33/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRRTC-212-876
Activity Title: MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total Budget	\$0.00	\$204,000.00
Total Obligated	\$0.00	\$204,000.00
Total Funds Drawdown	\$20,400.00	\$204,000.00
Program Funds Drawdown	\$20,400.00	\$204,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,400.00	\$204,000.00
Marion Manor Company, LTD	\$20,400.00	\$204,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Thunder Ridge Senior Apartments

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$0.00	\$640,000.00
Program Funds Drawdown	\$0.00	\$640,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$640,000.00
Thunder Ridge Senior Apartments	\$0.00	\$640,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #4
 Units updated per amendment #5

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	51	51/22
# of Multifamily Units	51	51/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	37	14	51	37/0	14/22	51/22	100.00
# Renter Households	37	14	51	37/0	14/22	51/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-216-876

Activity Title: RD Toledo LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

08/27/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

RD Toledo, LLLP

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total Budget	\$0.00	\$324,000.00
Total Obligated	\$0.00	\$324,000.00
Total Funds Drawdown	\$0.00	\$324,000.00
Program Funds Drawdown	\$0.00	\$324,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$324,000.00
RD Toledo, LLLP	\$0.00	\$324,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	25/24
# of Multifamily Units	1	25/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	23	2	25	23/0	2/24	25/24	100.00
# Renter Households	23	2	25	23/0	2/24	25/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

Responsible Organization:

RD State Center I, LLLP

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	\$0.00	\$360,000.00
Total Obligated	\$0.00	\$360,000.00
Total Funds Drawdown	\$0.00	\$360,000.00
Program Funds Drawdown	\$0.00	\$360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,000.00
RD State Center I, LLLP	\$0.00	\$360,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	26/24
# of Multifamily Units	2	26/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	26	0	26	26/0	0/24	26/24	100.00
# Renter Households	26	0	26	26/0	0/24	26/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-218-876
Activity Title: MarionManorCoLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$224,000.00
Total Budget	\$0.00	\$224,000.00
Total Obligated	\$0.00	\$224,000.00
Total Funds Drawdown	\$22,400.00	\$224,000.00
Program Funds Drawdown	\$22,400.00	\$224,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,400.00	\$224,000.00
Marion Manor Company, LTD	\$22,400.00	\$224,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedarbrooke Place Apartments, LLLP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total Budget	\$0.00	\$1,629,771.00
Total Obligated	\$0.00	\$1,629,771.00
Total Funds Drawdown	\$0.00	\$1,629,771.00
Program Funds Drawdown	\$0.00	\$1,629,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,629,771.00
Cedarbrooke Place Apartments, LLLP	\$0.00	\$1,629,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	70	70/60
# of Multifamily Units	70	70/60



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	70	70	0/0	70/60	70/60	100.00
# Renter Households	0	70	70	0/0	70/60	70/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-230-876
Activity Title: Legacy Waterloo NewProdLgRental

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 05/12/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Legacy Waterloo, LP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total Budget	\$0.00	\$1,872,284.00
Total Obligated	\$0.00	\$1,872,284.00
Total Funds Drawdown	\$0.00	\$1,685,055.00
Program Funds Drawdown	\$0.00	\$1,685,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,685,055.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)
 End date changed to 03/31/13 per amendment #4
 Units updated per amendment #5

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	58/35
# of Multifamily Units	0	58/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/0	36/35	58/35	100.00
# Renter Households	0	0	0	22/0	36/35	58/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-232-876
Activity Title:	Meadow Vista Parkside LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Parkside, LLC

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,400,320.00
Total Budget	\$0.00	\$2,400,320.00
Total Obligated	\$0.00	\$2,400,320.00
Total Funds Drawdown	\$240,032.00	\$2,400,320.00
Program Funds Drawdown	\$240,032.00	\$2,400,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240,032.00	\$2,400,320.00
Meadow Vista Parkside, LLC	\$240,032.00	\$2,400,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadow Vista Parkside LLC will consist of 59 units of new construction for families. The units consist of 15 three-bedroom units and 44 five-bedroom units. 41 units will be CDBG-DR assisted.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-233-876
Activity Title:	Meadow Vista Senior Villas, LLC LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Senior Villas, LLC

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,802,099.00
Total Budget	\$0.00	\$1,802,099.00
Total Obligated	\$0.00	\$1,802,099.00
Total Funds Drawdown	\$180,209.00	\$1,802,099.00
Program Funds Drawdown	\$180,209.00	\$1,802,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,209.00	\$1,802,099.00
Meadow Vista Senior Villas, LLC	\$180,209.00	\$1,802,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadow Vista Senior Villas is New Construction and will provide 50 units located in 6 sixplex and 2 sevenplex buildings. All units will consist of 2-bedrooms with 1.5 baths. 31 of the units will be CDBG-DR assisted.

Location Description:

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Nevada, LLLP

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$312,000.00
Total Budget	\$0.00	\$312,000.00
Total Obligated	\$0.00	\$312,000.00
Total Funds Drawdown	\$0.00	\$312,000.00
Program Funds Drawdown	\$0.00	\$312,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,000.00
RD Nevada, LLLP	\$0.00	\$312,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Units and Direct Benefits Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	34	34/24
# of Multifamily Units	34	34/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	34	0	34	34/0	0/24	34/24	100.00
# Renter Households	34	0	34	34/0	0/24	34/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-256-876
Activity Title: RoseOfDubuqueLargeRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Rose of Dubuque

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$1,416,404.00
Total Funds Drawdown	\$0.00	\$1,416,404.00
Program Funds Drawdown	\$0.00	\$1,416,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,416,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Rose of Dubuque consists of 70 units of new construction for assisted living. The project will consist of 64 one bedroom units and six two bedroom units. 36 units will be CDBG-DR assisted.

Location Description:

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/36
# of Multifamily Units	0	10/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	10/0	10/36	100.00
# Renter Households	0	0	0	0/36	10/0	10/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-267-876
Activity Title: Forest and Fields LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Forest and Fields, LLLP

Overall	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$867,168.00
Total Budget	\$0.00	\$867,168.00
Total Obligated	\$0.00	\$867,168.00
Total Funds Drawdown	\$86,717.00	\$867,168.00
Program Funds Drawdown	\$86,717.00	\$867,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,717.00	\$867,168.00
Forest and Fields, LLLP	\$86,717.00	\$867,168.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

	Jan 1 thru Mar 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,184,088.00
Total Budget	\$0.00	\$20,184,088.00
Total Obligated	\$0.00	\$20,184,088.00
Total Funds Drawdown	\$516,397.00	\$5,348,635.83
Program Funds Drawdown	\$516,397.00	\$5,348,635.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$516,397.00	\$5,348,635.83
Iowa Department of Economic Development	\$516,397.00	\$5,348,635.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &ndash FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster Recovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$137,157,212.29
Total Budget	\$1,629,526.00	\$137,157,212.29
Total Obligated	\$1,629,526.00	\$137,157,212.29
Total Funds Drawdown	\$5,377,512.00	\$103,200,269.29
Program Funds Drawdown	\$5,377,512.00	\$103,191,498.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$5,434,562.00	\$103,193,177.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		60.03%
Overall Benefit Percentage (Actual)		58.54%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$5,926,512.00
Limit on State Admin	\$0.00	\$5,926,512.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$67,948.00	\$3,133,816.00	\$1,226,373.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$357,669.00	\$39,168,333.00	\$26,180,427.29
08-DF-Business, 08-DF-Business	\$0.00	\$15,000,000.00	\$14,827,768.00
08-DF-Housing, Housing	\$4,951,895.00	\$94,687,941.00	\$56,256,791.00



Activities

Grantee Activity Number:	08-CaseMgt
Activity Title:	Case Management

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/20/2013

Completed Activity Actual End Date:

Responsible Organization:

Rebuild Iowa Office

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,085,054.29
Total Budget	\$0.00	\$1,085,054.29
Total Obligated	\$0.00	\$1,085,054.29
Total Funds Drawdown	\$0.00	\$1,085,054.29
Program Funds Drawdown	\$0.00	\$1,085,054.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,085,054.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Deobligated funds not drawn and closed 02/20/13

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

- Agency
 Primary Counties served
 American Red Cross &ndash Central Iowa Chapter
 Polk
 Clayton County Food Shelf
 Clayton
 Des Moines County Agricultural Extension
 Des Moines
 Lutheran Services of Iowa
 Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
 United Way of East Central Iowa
 Linn
 United Way of Johnson County
 Johnson



United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	1984/1984	1984/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$668,047.00
Total Budget	\$0.00	\$668,047.00
Total Obligated	\$0.00	\$668,047.00
Total Funds Drawdown	\$33,562.00	\$578,156.00
Program Funds Drawdown	\$33,562.00	\$578,156.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,562.00	\$578,156.00
Black Hawk County	\$33,562.00	\$578,156.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37. (Amendment 18) Performance Targets corrected to 15.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/15
# of Singlefamily Units	0	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/15	13/0	19/15	100.00
# Owner Households	0	0	0	6/15	13/0	19/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$0.00	\$72,275.00
Total Obligated	\$0.00	\$72,275.00
Total Funds Drawdown	\$0.00	\$72,275.00
Program Funds Drawdown	\$0.00	\$72,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,275.00
Black Hawk County	\$0.00	\$72,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Contract End Date extended to 3/31/14. Budget increased to \$42,275; performance target changed to 3 units. (Amendment 18) Budget increased to \$72,275 per amendments 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected LMI low and LMI Mod.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-1	0	1/0	1/3	2/3	100.00
# Owner Households	1	-1	0	1/0	1/3	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-976

Activity Title: Black Hawk Co JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

04/19/2012

Projected End Date:

06/05/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/05/2013

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,097.00
Total Budget	\$0.00	\$12,097.00
Total Obligated	\$0.00	\$12,097.00
Total Funds Drawdown	\$0.00	\$12,097.00
Program Funds Drawdown	\$0.00	\$12,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,097.00
Black Hawk County	\$0.00	\$12,097.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.

Budget increased to \$12,097 per amendment 18 and 19.
activity closed, fully drawn, 06/05/13.

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-181

Activity Title: Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,059.00
Total Budget	\$0.00	\$95,059.00
Total Obligated	\$0.00	\$95,059.00
Total Funds Drawdown	\$1,514.00	\$28,748.00
Program Funds Drawdown	\$1,514.00	\$28,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,514.00	\$28,748.00
Cerro Gordo County	\$1,514.00	\$28,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget increased by \$18,045 to accommodate addition of activities 875 and 876.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,007,500.00
Total Budget	\$0.00	\$2,007,500.00
Total Obligated	\$0.00	\$2,007,500.00
Total Funds Drawdown	\$10,525.00	\$10,525.00
Program Funds Drawdown	\$10,525.00	\$10,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,525.00	\$10,525.00
Cerro Gordo County	\$10,525.00	\$10,525.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-876
Activity Title:	Cerro Gordo Co. MFNC Large LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$764,400.00
Total Budget	\$0.00	\$764,400.00
Total Obligated	\$0.00	\$764,400.00
Total Funds Drawdown	\$65,172.00	\$65,172.00
Program Funds Drawdown	\$65,172.00	\$65,172.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,172.00	\$65,172.00
Cerro Gordo County	\$65,172.00	\$65,172.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-003-181
Activity Title:	Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$0.00	\$55,395.00
Total Obligated	\$0.00	\$55,395.00
Total Funds Drawdown	\$4,683.00	\$42,448.00
Program Funds Drawdown	\$4,683.00	\$42,448.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,683.00	\$42,448.00
Cass County	\$4,683.00	\$42,448.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. 01/13/12

Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.

Budget increased by \$14,367 with addition of new 875 activity.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$620,296.00
Total Budget	\$0.00	\$620,296.00
Total Obligated	\$0.00	\$620,296.00
Total Funds Drawdown	\$42,375.00	\$84,863.00
Program Funds Drawdown	\$42,375.00	\$84,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,375.00	\$84,863.00
Cass County	\$42,375.00	\$84,863.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Corrected Demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/15
# of Singlefamily Units	1	2/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/15	2/0	2/15	100.00
# Owner Households	0	1	1	0/15	2/0	2/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$0.00	\$704,000.00
Total Obligated	\$0.00	\$704,000.00
Total Funds Drawdown	\$234,176.00	\$703,999.00
Program Funds Drawdown	\$234,176.00	\$703,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$234,176.00	\$703,999.00
Cass County	\$234,176.00	\$703,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

06/05/2013

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	\$0.00	\$144,441.00
Total Obligated	\$0.00	\$144,441.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,441.00
Cass County	\$0.00	\$144,441.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Units and budget changed per amendment #13
Activity closed, fully drawn 06/05/2013

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.
Corrected Demographics and Performance Measures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	11/10
# of Singlefamily Units	1	11/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	4/0	7/10	11/10	100.00
# Owner Households	0	1	1	4/0	7/10	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-976

Activity Title: Cass County U/N

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/28/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,996.00
Total Budget	\$0.00	\$20,996.00
Total Obligated	\$0.00	\$20,996.00
Total Funds Drawdown	\$0.00	\$20,996.00
Program Funds Drawdown	\$0.00	\$20,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-181
Activity Title:	Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$0.00	\$121,566.00
Total Obligated	\$0.00	\$121,566.00
Total Funds Drawdown	\$12,514.00	\$101,944.00
Program Funds Drawdown	\$12,514.00	\$101,944.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,514.00	\$101,944.00
Dubuque County	\$12,514.00	\$101,944.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Amendment #12 budget changed to \$121,566.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$0.00	\$3,128,205.00
Total Obligated	\$0.00	\$3,128,205.00
Total Funds Drawdown	\$384,647.00	\$1,861,279.00
Program Funds Drawdown	\$384,647.00	\$1,861,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$384,647.00	\$1,861,279.00
Dubuque County	\$384,647.00	\$1,861,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Demo and Performance Measures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	41/77
# of Singlefamily Units	8	41/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	8	8	4/0	37/77	41/77	100.00
# Owner Households	0	8	8	4/0	37/77	41/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Dubuque County	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 6/30/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Activity closed as of 06/30/12

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$60,001.00
Total Funds Drawdown	\$5,025.00	\$40,662.00
Program Funds Drawdown	\$5,025.00	\$40,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,025.00	\$40,662.00
Linn County	\$5,025.00	\$40,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Linn County

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$132,757.00

\$132,757.00

\$0.00

\$0.00

\$132,757.00

\$132,757.00

\$0.00

To Date

\$3,272,867.00

\$3,272,867.00

\$3,272,867.00

\$3,129,126.00

\$3,129,126.00

\$0.00

\$0.00

\$3,129,126.00

\$3,129,126.00

\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Corrected Demographics and Performance measurers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	64/67
# of Singlefamily Units	3	64/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	6/67	58/0	64/67	100.00
# Owner Households	0	3	3	6/67	58/0	64/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

06/05/2013

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	\$0.00	\$401,133.00
Total Obligated	\$0.00	\$401,133.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Linn County	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Budget decrease to \$401,133 per amendment #15

Activity closed, fully drawn, 06/05/13.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	9/8	11/11	100.00
# Owner Households	0	0	0	2/3	9/8	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

06/05/2013

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	\$0.00	\$2,904.00
Total Obligated	\$0.00	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity has completed. 01/12/12 Closed 9/28/12 per Amendment 14. Activity closed, fully drawn, 06/05/13.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	2/2	50.00
# Owner Households	0	0	0	0/0	1/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-006-971

Activity Title: Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/05/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/05/2013

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
Union County	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity closed, fully drawn, 06/05/13.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-008-181

Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,150.00
Total Budget	\$0.00	\$704,150.00
Total Obligated	\$0.00	\$704,150.00
Total Funds Drawdown	\$44,179.00	\$401,928.00
Program Funds Drawdown	\$44,179.00	\$401,928.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,465.00	\$401,928.00
Cedar Rapids	\$110,465.00	\$401,928.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-008-871
Activity Title:	Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$1,260,097.00	\$5,961,840.00
Program Funds Drawdown	\$1,260,097.00	\$5,961,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,260,097.00	\$5,961,840.00
Cedar Rapids	\$1,260,097.00	\$5,961,840.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Demo and Perf Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	132/212
# of Singlefamily Units	6	132/212

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	2	4	6	30/22	102/190	132/212	100.00
# Owner Households	2	4	6	30/22	102/190	132/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-008-872
Activity Title:	Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$932,691.00	\$4,694,055.00
Program Funds Drawdown	\$932,691.00	\$4,694,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$932,691.00	\$4,694,055.00
Cedar Rapids	\$932,691.00	\$4,694,055.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demo and Perf Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	100/180
# of Singlefamily Units	8	100/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	8	0/0	0/0	100/180	0.00
# Owner Households	0	0	8	0/0	0/0	100/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,065,195.00
Total Budget	\$882,193.00	\$11,065,195.00
Total Obligated	\$882,193.00	\$11,065,195.00
Total Funds Drawdown	\$1,235,559.00	\$10,985,360.00
Program Funds Drawdown	\$1,235,559.00	\$10,976,589.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$1,222,330.00	\$10,976,589.00
Cedar Rapids	\$1,222,330.00	\$10,976,589.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Budget changed to \$10,440,195 per amendment #14. Budget changed to \$11,065,195 per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demo and Perf Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	425/407
# of Singlefamily Units	8	425/407



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	4	8	193/200	232/207	425/407	100.00
# Owner Households	4	4	8	193/200	232/207	425/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-008-976
Activity Title: Cedar Rapids JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 08-DF-Housing
Projected Start Date:
 09/23/2008
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,394,717.00
Total Budget	\$391,395.00	\$2,394,717.00
Total Obligated	\$391,395.00	\$2,394,717.00
Total Funds Drawdown	\$280,770.00	\$1,992,095.00
Program Funds Drawdown	\$280,770.00	\$1,992,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$285,228.00	\$1,992,095.00
Cedar Rapids	\$285,228.00	\$1,992,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
 Budget changed to \$2,924,717 per amendment #14.
 Budget changed to \$2,394,717 per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	101/72
# of Singlefamily Units	2	101/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	101/72	0.00
# Owner Households	0	0	2	0/0	0/0	101/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Rapids

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$715,717.00)

(\$715,717.00)

\$12,219.00

\$12,219.00

\$0.00

\$0.00

\$12,565.00

\$12,565.00

\$0.00

To Date

\$1,892,458.00

\$1,892,458.00

\$1,892,458.00

\$1,881,536.00

\$1,881,536.00

\$0.00

\$0.00

\$1,881,536.00

\$1,881,536.00

\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget changed to \$1,892,458 per amendment #14

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	84/99
# of Singlefamily Units	10	84/99



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	7	10	22/28	62/71	84/99	100.00
# Owner Households	3	7	10	22/28	62/71	84/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-008-982
Activity Title:	Cedar Rapids HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$942,363.00
Total Budget	\$142,148.00	\$942,363.00
Total Obligated	\$142,148.00	\$942,363.00
Total Funds Drawdown	\$0.00	\$793,045.00
Program Funds Drawdown	\$0.00	\$793,045.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$346.00)	\$793,045.00
Cedar Rapids	(\$346.00)	\$793,045.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers
Budget changed to \$942,363 per amendment #14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	45/22
# of Singlefamily Units	6	45/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	45/22	0.00
# Owner Households	0	0	6	0/0	0/0	45/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-008-992
Activity Title:	Cedar Rapids IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$806,766.00
Total Budget	\$425,482.00	\$806,766.00
Total Obligated	\$425,482.00	\$806,766.00
Total Funds Drawdown	\$250,655.00	\$631,881.00
Program Funds Drawdown	\$250,655.00	\$631,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250,655.00	\$631,881.00
Cedar Rapids	\$250,655.00	\$631,881.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget changed to \$901,766 per amendment #14. Budget changed to \$806,766 per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	32	74/201
# of Singlefamily Units	32	74/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	32	0/0	0/0	74/201	0.00
# Owner Households	0	0	32	0/0	0/0	74/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
City of Des Moines	\$0.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity closed 07/11/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	54/54
# of Singlefamily Units	1	54/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	28/27	26/27	54/54	100.00
# Owner Households	0	1	1	28/27	26/27	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Apr 1 thru Jun 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$96,365.00

Total Budget

\$0.00

\$96,365.00

Total Obligated

\$0.00

\$96,365.00

Total Funds Drawdown

\$33.00

\$69,452.00

Program Funds Drawdown

\$33.00

\$69,452.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$33.00

\$69,452.00

 Iowa City

\$33.00

\$69,452.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$0.00	\$2,589,503.00
Total Obligated	\$0.00	\$2,589,503.00
Total Funds Drawdown	\$76,690.00	\$1,311,351.00
Program Funds Drawdown	\$76,690.00	\$1,311,351.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,690.00	\$1,311,351.00
Iowa City	\$76,690.00	\$1,311,351.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	32/55
# of Singlefamily Units	8	32/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	5	8	6/0	26/55	32/55	100.00
# Owner Households	3	5	8	6/0	26/55	32/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

06/05/2013

Responsible Organization:

Waterloo2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$0.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo2	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed, fully drawn, 06/05/13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.
Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	21/20
# of Singlefamily Units	1	21/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	8/0	13/20	21/20	100.00
# Owner Households	0	1	1	8/0	13/20	21/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

11/01/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$4,400,417.00
Program Funds Drawdown	\$0.00	\$4,400,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,400,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.
Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

End date change to 06/01/2013 per amendment #4

End date changed to 11/01/13.

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Des Moines

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$140,363.00

\$140,363.00

\$0.00

\$0.00

\$140,363.00

\$140,363.00

\$0.00

To Date

\$3,000,000.00

\$3,000,000.00

\$3,000,000.00

\$3,000,000.00

\$3,000,000.00

\$0.00

\$0.00

\$3,000,000.00

\$3,000,000.00

\$0.00

Activity Description:

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB
Contract End Date extended to 3/1/13 per Amendment 2.
Contract end date changed to 10/01/13 per amendment #3

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-015-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

01/07/2011

Completed Activity Actual End Date:

01/07/2011

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$895,083.00
Total Budget	\$0.00	\$895,083.00
Total Obligated	\$0.00	\$895,083.00
Total Funds Drawdown	\$0.00	\$895,083.00
Program Funds Drawdown	\$0.00	\$895,083.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$895,083.00
Iowa City	\$0.00	\$895,083.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.
 Not sure about accomplishments as we are checking on it.
 Activity closed, fully drawn, 01/07/11

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity closed, fully drawn, 06/05/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	29/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-004-67

Activity Title: Ottumwa DRMI Storm Sewer Imp

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

10/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,055,525.00
Total Budget	\$0.00	\$4,055,525.00
Total Obligated	\$0.00	\$4,055,525.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lamont

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$10,063.00	\$44,758.00
Program Funds Drawdown	\$10,063.00	\$44,758.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,063.00	\$44,758.00
Lamont	\$10,063.00	\$44,758.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.

Changed end date to 06/30/14 per amendment #2

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-007-181
Activity Title:	Iowa City DRMI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

05/31/2012

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$465.00)	\$0.00
Iowa City	(\$465.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. Activity was set up in error and has been cancelled. 12/22

Location Description:

Iowa City, IA

Activity Progress Narrative:

Contract cancelled no funds drawn

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/22/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/22/2013

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	(\$981.00)	\$151,163.00
Total Obligated	(\$981.00)	\$151,163.00
Total Funds Drawdown	\$6,659.00	\$151,163.00
Program Funds Drawdown	\$6,659.00	\$151,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,659.00	\$151,163.00
Iowa City	\$6,659.00	\$151,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels. The wells are part of the same water system adjacent to each other.

End date amendment #4 changed to 01/30/2013

End date changed to 03/31/13 per amendment #5

Contract completed and closed 05/22/13.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Contract complete and closed 05/22/13

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-008-71
Activity Title:	McGregor Flood & Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/04/2013

Projected End Date:

08/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

McGregor

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$505,006.00
Total Budget	\$505,006.00	\$505,006.00
Total Obligated	\$505,006.00	\$505,006.00
Total Funds Drawdown	\$25,903.00	\$25,903.00
Program Funds Drawdown	\$25,903.00	\$25,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,903.00	\$25,903.00
McGregor	\$25,903.00	\$25,903.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 3 new retention basins, retro-fit 3 existing detention basins, install 8 trash racks and revetments and all accessory drainage pipes.

Location Description:

City of Gregory

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Coralville2

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$174,681.00

\$174,681.00

\$0.00

\$0.00

\$174,681.00

\$174,681.00

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00

\$5,000,000.00

\$2,574,504.00

\$2,574,504.00

\$0.00

\$0.00

\$2,574,504.00

\$2,574,504.00

\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2. Contract end date changed to 11/30/13 per amendment #3

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DI-19-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-08-DI-19-0001

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

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » Class 1 railroads - \$45 to \$60 million » Short line railroads - \$23 million **Communications and Utilities » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » Total damages to publicly-owned buildings and



Recovery Needs:

infrastructure - \$798.3 million » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.
- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.
- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$662,379,940.08
Total Budget	(\$11,015,675.00)	\$662,379,940.08
Total Obligated	(\$11,455,747.00)	\$741,034,107.08
Total Funds Drawdown	\$22,469,205.00	\$465,948,870.91
Program Funds Drawdown	\$22,469,205.00	\$465,948,620.91
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$22,265,227.00	\$464,561,001.91
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		49.89%
Overall Benefit Percentage (Actual)		47.30%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$15,041,031.91
Limit on State Admin	\$0.00	\$9,458,370.83

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$114,925,050.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$305,327,370.00

Overall Progress Narrative:



A total of 1783 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two to three quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program. The last three quarters eighteen activities were closed out in DRGR: 8 CDBG Buyout (DRHB) activities and 10 FEMA-Match (DRMH) activities.

Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3 and 4 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and closeout of the contracts will occur over the next two quarters.

Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. Although 6 communities closed out their business contracts, the remainder will draw funds for continuing programs through the 3rdquarter of 2013.

Cedar Rapids Steam Conversion program has finalized awards and will close all activities in DRGR in the by the end of 2013.

Nearly 80% of the Infrastructure (non-FEMA) projects have been monitored to date and over 55% have been closed out with 18 activities closed out the past three quarters. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$667,907.00	\$15,524,843.00	\$3,808,901.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$4,767,229.00	\$101,420,433.00	\$96,539,762.00
08D2_Housing, 08D2_Housing	\$9,823,975.00	\$424,335,450.00	\$270,056,639.00
08D2_Infrastructure, 08D2_Infrastructure	\$6,909,260.00	\$172,713,837.00	\$89,893,849.08
08D2_State_Admin, 08D2_State_Admin	\$300,834.00	\$20,184,088.00	\$5,649,469.83



Activities

Grantee Activity Number: 08-DRADM-223-181
Activity Title: Iowa Inst. for Comm Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

01/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Institute for Community Alliances

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$49,500.00

Total Budget

\$49,500.00

\$49,500.00

Total Obligated

\$49,500.00

\$49,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Iowa Institute for Community Alliances

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Iowa Institute for Community Alliances

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,410,321.00
Total Budget	\$0.00	\$28,410,321.00
Total Obligated	\$0.00	\$28,410,321.00
Total Funds Drawdown	\$506,164.00	\$26,577,993.00
Program Funds Drawdown	\$506,164.00	\$26,577,993.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$506,164.00	\$26,577,993.00
Cedar Rapids	\$506,164.00	\$26,577,993.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Added 3 more buisnesses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	395/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$41,275,600.00

Total Budget

\$0.00

\$41,275,600.00

Total Obligated

\$0.00

\$41,275,600.00

Total Funds Drawdown

\$913,085.00

\$39,336,060.00

Program Funds Drawdown

\$913,085.00

\$39,336,060.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$913,085.00

\$39,336,060.00

Cedar Rapids

\$913,085.00

\$39,336,060.00

City of Cedar Rapids

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Added businesses

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	19	449/370



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-181

Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$23,011.00
Total Budget	\$0.00	\$23,011.00
Total Obligated	\$0.00	\$23,011.00
Total Funds Drawdown	\$0.00	\$20,901.00
Program Funds Drawdown	\$0.00	\$20,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,901.00
Cedar Falls	\$0.00	\$20,901.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program
End date changed to 12/31/2012 per Amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-203-106A
Activity Title: BRAP - Des Moines_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

09/04/2012

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$7,000.00
Program Funds Drawdown	\$0.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,000.00
Des Moines	\$0.00	\$7,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap. Activity moved from Urgent Need to LMI 07/19/10. Urgent Need activity created 11/07/11. Projected end date: 8/31/12. Closed: 08/31/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	2/1



Beneficiaries Performance Measures

	This Report Period			Total	Cumulative Actual Total / Expected			
	Low	Mod	Low		Mod	Total	Low/Mod%	
# of Permanent Jobs Retained	0	0	8	0/0	0/0	8/8	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-203-106B

Activity Title: BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$225,918.00
Total Budget	\$0.00	\$225,918.00
Total Obligated	\$0.00	\$225,918.00
Total Funds Drawdown	\$0.00	\$225,918.00
Program Funds Drawdown	\$0.00	\$225,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,918.00
City of Des Moines	\$0.00	\$225,918.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract complete and closed 08/31/2012

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	8/4



Beneficiaries Performance Measures

	This Report Period			Total	Cumulative Actual Total / Expected			
	Low	Mod	Low		Mod	Total	Low/Mod%	
# of Permanent Jobs Retained	0	9	9	0/0	9/9	9/9	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-203-181

Activity Title: BRAP Admin - Des Moines

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
City of Des Moines	\$0.00	\$5,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Contract complete and closed 08/31/12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRB-204-106B
Activity Title:	BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$799,997.00
Total Budget	\$0.00	\$799,997.00
Total Obligated	\$0.00	\$799,997.00
Total Funds Drawdown	\$15,205.00	\$726,404.00
Program Funds Drawdown	\$15,205.00	\$726,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,205.00	\$726,404.00
Iowa City	\$15,205.00	\$726,404.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract End Date extended to 9/1/13 per Amendment 6. Budget changed and # of Businesses changed per Amendment #8 10/29/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	40/48



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-204-181
Activity Title:	BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$23,037.00
Total Budget	\$0.00	\$23,037.00
Total Obligated	\$0.00	\$23,037.00
Total Funds Drawdown	\$1,943.00	\$15,333.00
Program Funds Drawdown	\$1,943.00	\$15,333.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,943.00	\$15,333.00
Iowa City	\$1,943.00	\$15,333.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
 Budget decreased to \$28,571 per Amendment 7.
 Contract End Date extended to 9/1/13 per Amendment 6.
 Budget changed per Amendment #8 10/29/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-205-181
Activity Title:	BRAP Admin - Waterloo

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,080.00
Total Budget	\$0.00	\$51,080.00
Total Obligated	\$0.00	\$51,080.00
Total Funds Drawdown	\$0.00	\$51,080.00
Program Funds Drawdown	\$0.00	\$51,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$428.00	\$51,080.00
Waterloo1	\$428.00	\$51,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
 End date changed to 12/31/2012 per amendment #10
 Budget changed per amendment #12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-206-106A

Activity Title: BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/27/2013

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$313,159.00
Total Budget	\$0.00	\$313,159.00
Total Obligated	\$0.00	\$313,159.00
Total Funds Drawdown	\$0.00	\$313,159.00
Program Funds Drawdown	\$0.00	\$313,159.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$313,159.00
Black Hawk County	\$0.00	\$313,159.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Decreased budget to \$313,159 and extended contract end date to 1/31/13 per Amendment 8.
Closed 06/24/13

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Closed 06/27/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	35/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	8	0/0	0/0	8/8	0.00
# of Permanent Jobs Retained	0	0	27	0/0	0/0	27/63	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/27/2013

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,553,282.00
Total Budget	(\$46,865.00)	\$1,553,282.00
Total Obligated	(\$46,865.00)	\$1,553,282.00
Total Funds Drawdown	\$0.00	\$1,553,282.00
Program Funds Drawdown	\$0.00	\$1,553,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,162.00	\$1,553,282.00
Black Hawk County	\$6,162.00	\$1,553,282.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Increased budget to \$1,600,147 and extended contract end date to 1/31/13 per Amendment 8.
Closed 06/27/2013

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Closed 06/27/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	53/53



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	34	42	0/0	34/34	42/42	80.95
# of Permanent Jobs Retained	0	8	19	0/0	8/269	19/332	42.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRB-206-181

Activity Title: BRAP Admin - Black Hawk County 181

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/27/2013

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,466.00
Total Budget	(\$7,581.00)	\$31,466.00
Total Obligated	(\$7,581.00)	\$31,466.00
Total Funds Drawdown	\$0.00	\$31,466.00
Program Funds Drawdown	\$0.00	\$31,466.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,466.00
Black Hawk County	\$0.00	\$31,466.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Increased budget to \$39,047 and extended contract end date to 1/31/13 per Amendment 8.
Closed 06/27/13

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Closed 06/27/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

11/27/2012

Benefit Type:

()

Completed Activity Actual End Date:

11/27/2012

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$68,843.00
Total Budget	\$0.00	\$68,843.00
Total Obligated	\$0.00	\$68,843.00
Total Funds Drawdown	\$0.00	\$68,843.00
Program Funds Drawdown	\$0.00	\$68,843.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,843.00
Cerro Gordo County	\$0.00	\$68,843.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7. Contract Closed 11/27/2012

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	6	12/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	24	0/0	0/0	24/24	0.00
# of Permanent Jobs Retained	0	0	35	0/0	0/0	35/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

11/27/2012

Benefit Type:

()

Completed Activity Actual End Date:

11/27/2012

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$198,519.00
Total Budget	\$0.00	\$198,519.00
Total Obligated	\$0.00	\$198,519.00
Total Funds Drawdown	\$0.00	\$198,519.00
Program Funds Drawdown	\$0.00	\$198,519.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,519.00
Cerro Gordo County	\$0.00	\$198,519.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7. Contract closed 11/27/2012

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	18	35/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	70	94	0/0	70/70	94/94	74.47
# of Permanent Jobs Retained	0	102	137	0/0	102/102	137/137	74.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRB-208-181
Activity Title:	BRAP admin - Cerro Gordo County - 181

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

11/27/2012

Benefit Type:

()

Completed Activity Actual End Date:

11/27/2012

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,553.00
Total Budget	\$0.00	\$4,553.00
Total Obligated	\$0.00	\$4,553.00
Total Funds Drawdown	\$0.00	\$4,553.00
Program Funds Drawdown	\$0.00	\$4,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,553.00
Cerro Gordo County	\$0.00	\$4,553.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
 Contract End Date changed to 9/30/12 per Amendment 7.
 Contract closed 11/27/2012

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-209-106A

Activity Title: BRAP - Dubuque County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/17/2012

Completed Activity Actual End Date:

09/04/2012

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,956.00
Total Budget	\$0.00	\$20,956.00
Total Obligated	\$0.00	\$20,956.00
Total Funds Drawdown	\$0.00	\$20,956.00
Program Funds Drawdown	\$0.00	\$20,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,956.00
Dubuque County	\$0.00	\$20,956.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Projected end date: 8/31/12. Closed: 8/14/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	2/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	3	3	0/0	3/0	3/3	100.00
# of Permanent Jobs Retained	0	10	12	0/0	10/0	12/12	83.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-210-106A
Activity Title: BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,724,546.00
Total Budget	(\$45,554.00)	\$2,724,546.00
Total Obligated	(\$45,554.00)	\$2,724,546.00
Total Funds Drawdown	\$8,902.00	\$2,512,494.00
Program Funds Drawdown	\$8,902.00	\$2,512,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,902.00	\$2,512,494.00
Linn County	\$8,902.00	\$2,512,494.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Performance target changed from 45 units to 41 units per Amendment 11. Contract End Date extended to 9/23/12; budget increased to \$2,770,100 per Amendment 12. Contract End Date extended to 8/31/13 per Amendment 13. Budget changed to \$2,724,546 per amendment #14

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	43/41



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-210-106B
Activity Title: BRAP - Linn County_LMI

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/23/2008
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 08/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Linn County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,279,283.00
Total Budget	\$45,554.00	\$6,279,283.00
Total Obligated	\$45,554.00	\$6,279,283.00
Total Funds Drawdown	\$64,851.00	\$6,279,283.00
Program Funds Drawdown	\$64,851.00	\$6,279,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,851.00	\$6,279,283.00
Linn County	\$64,851.00	\$6,279,283.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Performance target changed from 45 units to 73 units per Amendment 11.
 Contract End Date extended to 9/23/12; Budget decreased to \$6,233,729 per Amendment 12.
 Contract End Date extended to 8/31/12 per Amendment 13.
 Budget changed to \$6,279,283 per amendment #14

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Corrected Businessess

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	13	72/73



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$183,752.00
Total Budget	\$0.00	\$183,752.00
Total Obligated	\$0.00	\$183,752.00
Total Funds Drawdown	\$389.00	\$151,352.00
Program Funds Drawdown	\$389.00	\$151,352.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$389.00	\$151,352.00
Linn County	\$389.00	\$151,352.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Contract End Date extended to 9/23/12 per Amendment 12.

Contract End Date extended to 8/31/13; decreased budget by \$36,248 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-211-106A

Activity Title: BRAP - Union County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,003.00
Total Budget	\$0.00	\$6,003.00
Total Obligated	\$0.00	\$6,003.00
Total Funds Drawdown	\$0.00	\$6,003.00
Program Funds Drawdown	\$0.00	\$6,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Project end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	6/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-211-106B

Activity Title: BRAP - Union County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$348.00
Total Budget	\$0.00	\$348.00
Total Obligated	\$0.00	\$348.00
Total Funds Drawdown	\$0.00	\$348.00
Program Funds Drawdown	\$0.00	\$348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-211-181
Activity Title:	BRAP - Union County 181

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Activity end date: 8/31/12. Closed 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-SBDC-181
Activity Title:	SBA Loan Review - ISU/SBDC Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa State University - SBDC

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$153.00
Total Budget	\$0.00	\$153.00
Total Obligated	\$0.00	\$153.00
Total Funds Drawdown	\$0.00	\$153.00
Program Funds Drawdown	\$0.00	\$153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa. Activity has been completed.

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-105
Activity Title: Cedar Rapids Steam Rate Buydown_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,083,798.00
Total Budget	\$211,199.00	\$4,083,798.00
Total Obligated	\$211,199.00	\$4,083,798.00
Total Funds Drawdown	\$0.00	\$3,822,563.00
Program Funds Drawdown	\$0.00	\$3,822,563.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,822,563.00
Cedar Rapids	\$0.00	\$3,822,563.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.
 End date changed to 03/29/13 per amendment #8
 Budget changed to \$4,083,798 per amendment #10
 End Date changed to 07/31/13 per amendment #9

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	34/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-105A
Activity Title:	Cedar Rapids Steam Buydown_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$796,202.00
Total Budget	(\$211,199.00)	\$796,202.00
Total Obligated	(\$211,199.00)	\$796,202.00
Total Funds Drawdown	\$0.00	\$794,662.00
Program Funds Drawdown	\$0.00	\$794,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$794,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.
 End date changed to 03/29/13 per amendment #8
 Budget changed to \$796,202 per amendment #10
 End Date changed to 07/31/13 per amendment #9

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	32/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-111
Activity Title: Cedar Rapids Steam Conversion_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,987,934.00
Total Budget	\$587,934.00	\$5,987,934.00
Total Obligated	\$587,934.00	\$5,987,934.00
Total Funds Drawdown	\$3,242,118.00	\$5,756,400.00
Program Funds Drawdown	\$3,242,118.00	\$5,756,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,242,118.00	\$5,756,400.00
Cedar Rapids	\$3,242,118.00	\$5,756,400.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need
 End date changed to 03/29/13 per amendment #8
 Budget changed to \$5,987,934 per amendment #10
 End Date changed to 07/31/13 per amendment #9

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected # of Businesses

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	28/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-111A
Activity Title:	Cedar Rapids Steam Conversion_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,812,066.00
Total Budget	(\$587,934.00)	\$4,812,066.00
Total Obligated	(\$587,934.00)	\$4,812,066.00
Total Funds Drawdown	\$16,904.00	\$4,636,917.00
Program Funds Drawdown	\$16,904.00	\$4,636,917.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,904.00	\$4,636,917.00
Cedar Rapids	\$16,904.00	\$4,636,917.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

End date changed to 03/29/13 per amendment #8
 Budget changed to \$4,812,066 per amendment #10
 End Date changed to 07/31/13 per amendment #9

Location Description:

Installation of Alternative Energy Source for 60 businesses qualified under Low/Moderate Income

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	33/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-181
Activity Title: Cedar Rapids Steam Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	\$0.00	\$320,000.00
Total Obligated	\$0.00	\$320,000.00
Total Funds Drawdown	\$0.00	\$254,357.00
Program Funds Drawdown	\$0.00	\$254,357.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for the provision of assistance to Cedar Rapids businesses in the conversion from steam to alternative energy sources.

End date changed to 03/29/13 per amendment #8

End Date changed to 07/31/13 per amendment #9

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$426,775.00	\$3,588,563.00
Program Funds Drawdown	\$426,775.00	\$3,588,563.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$426,775.00	\$3,588,563.00
Iowa Department of Natural Resources	\$426,775.00	\$3,588,563.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/14615952



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRFPM-202-181
Activity Title:	Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$296,000.00
Total Budget	\$0.00	\$296,000.00
Total Obligated	\$0.00	\$296,000.00
Total Funds Drawdown	\$21,882.00	\$152,181.00
Program Funds Drawdown	\$21,882.00	\$152,181.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,882.00	\$152,181.00
Iowa Department of Natural Resources	\$21,882.00	\$152,181.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-181

Activity Title: BlackHawkCo DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$114,421.00
Total Budget	\$0.00	\$114,421.00
Total Obligated	\$0.00	\$114,421.00
Total Funds Drawdown	\$4,616.00	\$18,768.00
Program Funds Drawdown	\$4,616.00	\$18,768.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,955.00	\$18,768.00
Black Hawk County	\$6,955.00	\$18,768.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County
Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$399,806.00
Total Budget	\$0.00	\$399,806.00
Total Obligated	\$0.00	\$399,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County. Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9. Units updated per amendment #11

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/24
# of Multifamily Units	0	21/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/15	21/24	9.52
# Renter Households	0	0	0	0/0	2/15	21/24	9.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-201-732
Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$260,972.00
Total Budget	\$0.00	\$260,972.00
Total Obligated	\$0.00	\$260,972.00
Total Funds Drawdown	\$0.00	\$165,654.00
Program Funds Drawdown	\$0.00	\$165,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.
 Units updated per amendment #11

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/20



of Singlefamily Units

0

30/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/0	7/11	30/20	100.00
# Renter Households	0	0	0	23/0	7/11	30/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$49,987.00	\$689,310.00
Program Funds Drawdown	\$49,987.00	\$689,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,987.00	\$689,310.00
Black Hawk County	\$49,987.00	\$689,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	15/33
# of Singlefamily Units	1	15/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	1/0	14/33	15/33	100.00
# Owner Households	0	1	1	1/0	14/33	15/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$49,975.00	\$468,524.00
Program Funds Drawdown	\$49,975.00	\$468,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,975.00	\$468,524.00
Black Hawk County	\$49,975.00	\$468,524.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	1/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/30
# of Singlefamily Units	0	10/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/30	0.00
# Owner Households	0	0	0	0/0	0/0	10/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-876
Activity Title:	Black Hawk Co MultiFamily New Constr LMI

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
03/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total Budget	\$0.00	\$1,256,100.00
Total Obligated	\$0.00	\$1,256,100.00
Total Funds Drawdown	\$90,897.00	\$105,995.00
Program Funds Drawdown	\$90,897.00	\$105,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,897.00	\$105,995.00
Black Hawk County	\$90,897.00	\$105,995.00
Match Contributed	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.
Contract End Date extended to 3/31/14 per Amendment 9.
Units updated per amendment #11

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total Budget	\$0.00	\$132,389.00
Total Obligated	\$0.00	\$132,389.00
Total Funds Drawdown	\$3,468.00	\$70,624.00
Program Funds Drawdown	\$3,468.00	\$70,624.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,468.00	\$70,624.00
Cerro Gordo County	\$3,468.00	\$70,624.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$0.00	\$1,000,662.00
Program Funds Drawdown	\$0.00	\$1,000,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)
Units updated per amendment #9

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/47
# of Multifamily Units	0	42/47



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	33/0	13/38	46/47	100.00
# Renter Households	0	0	0	33/0	13/38	46/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-732
Activity Title: Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$0.00	\$955,147.00
Program Funds Drawdown	\$0.00	\$955,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$955,147.00
Cerro Gordo County	\$0.00	\$955,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	64/75
# of Multifamily Units	0	64/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$81,216.00	\$1,361,413.00
Program Funds Drawdown	\$81,216.00	\$1,361,413.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,216.00	\$1,361,413.00
Cerro Gordo County	\$81,216.00	\$1,361,413.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	29/54
# of Singlefamily Units	1	29/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	6/2	23/52	29/54	100.00
# Owner Households	1	0	1	6/2	23/52	29/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$92,198.00	\$1,042,885.00
Program Funds Drawdown	\$92,198.00	\$1,042,885.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,198.00	\$1,042,885.00
Cerro Gordo County	\$92,198.00	\$1,042,885.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	22/47
# of Singlefamily Units	1	22/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	22/47	0.00
# Owner Households	0	0	1	0/0	0/0	22/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-203-181
Activity Title:	CassCo DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,619.00
Total Budget	\$0.00	\$30,619.00
Total Obligated	\$0.00	\$30,619.00
Total Funds Drawdown	\$3,629.00	\$25,620.00
Program Funds Drawdown	\$3,629.00	\$25,620.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,629.00	\$25,620.00
Cass County	\$3,629.00	\$25,620.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-731
Activity Title: CassCoRentalRehabSm_LMI

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
03/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Cass County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$31,693.00
Total Obligated	\$0.00	\$31,693.00
Total Funds Drawdown	\$0.00	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Cass County.

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$499,105.00
Total Budget	\$0.00	\$499,105.00
Total Obligated	\$0.00	\$499,105.00
Total Funds Drawdown	\$0.00	\$499,105.00
Program Funds Drawdown	\$0.00	\$499,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C. Budget change to \$499,105 per amendment #9 Update units per amendment #10

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/9	10/11	100.00
# Owner Households	0	0	0	0/0	10/9	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$407,560.00
Total Budget	\$0.00	\$407,560.00
Total Obligated	\$0.00	\$407,560.00
Total Funds Drawdown	\$0.00	\$393,123.00
Program Funds Drawdown	\$0.00	\$393,123.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,123.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 Budget change to \$407,560 per amendment #9
 This activity is a DREF Qualifying Activity C.
 Update units per amendment #10

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/9



of Singlefamily Units

0

11/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/9	0.00
# Owner Households	0	0	0	0/0	0/0	11/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-203-876
Activity Title:	Cass County MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$532,320.00
Total Budget	\$0.00	\$532,320.00
Total Obligated	\$0.00	\$532,320.00
Total Funds Drawdown	\$209,377.00	\$327,923.00
Program Funds Drawdown	\$209,377.00	\$327,923.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$209,377.00	\$327,923.00
Cass County	\$209,377.00	\$327,923.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.
Update units per amendment #10

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$194,006.00
Total Budget	\$0.00	\$194,006.00
Total Obligated	\$0.00	\$194,006.00
Total Funds Drawdown	\$15,126.00	\$147,299.00
Program Funds Drawdown	\$15,126.00	\$147,299.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,405.00	\$147,299.00
Dubuque County	\$16,405.00	\$147,299.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$76,796.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.
Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9.
Units updated per amendment #11

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,985,227.00
Total Budget	\$278,750.00	\$2,985,227.00
Total Obligated	\$278,750.00	\$2,985,227.00
Total Funds Drawdown	\$197,479.00	\$2,871,248.00
Program Funds Drawdown	\$197,479.00	\$2,871,248.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$197,479.00	\$2,871,248.00
Dubuque County	\$197,479.00	\$2,871,248.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,,985,227 and units to 70 per amendment #12

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	68/70
# of Singlefamily Units	5	68/70



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	5	3/2	65/68	68/70	100.00
# Owner Households	0	5	5	3/2	65/68	68/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,291,225.00
Total Budget	(\$278,750.00)	\$2,291,225.00
Total Obligated	(\$278,750.00)	\$2,291,225.00
Total Funds Drawdown	\$177,500.00	\$1,684,898.00
Program Funds Drawdown	\$177,500.00	\$1,684,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,500.00	\$1,684,898.00
Dubuque County	\$177,500.00	\$1,684,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/12 per amendment #10.
 Budget changed to \$2,291,225 and units to 55 per amendment #12

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	3	38/55
# of Singlefamily Units	3	38/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	38/55	0.00
# Owner Households	0	0	3	0/0	0/0	38/55	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total Budget	\$0.00	\$1,314,000.00
Total Obligated	\$0.00	\$1,314,000.00
Total Funds Drawdown	\$86,525.00	\$1,186,243.00
Program Funds Drawdown	\$86,525.00	\$1,186,243.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,525.00	\$1,186,243.00
Dubuque County	\$86,525.00	\$1,186,243.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
Contract End Date extended to 6/30/14 per Amendment 9.
End date changed to 12/31/13 per amendment #10.
Units updated per amendment #11

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

04/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$140,701.00
Total Budget	\$0.00	\$140,701.00
Total Obligated	\$0.00	\$140,701.00
Total Funds Drawdown	\$1,275.00	\$49,821.00
Program Funds Drawdown	\$1,275.00	\$49,821.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,475.00	\$49,821.00
Linn County	\$5,475.00	\$49,821.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
End date changed to 04/30/2013 per amendment #9

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-207-181

Activity Title: Cedar Falls DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$69,126.00

Total Budget

\$0.00

\$69,126.00

Total Obligated

\$0.00

\$69,126.00

Total Funds Drawdown

\$0.00

\$69,126.00

Program Funds Drawdown

\$0.00

\$69,126.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$69,126.00

Cedar Falls

\$0.00

\$69,126.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

End date changed to 06/30/13 per amendment #9.

End Date changed to 09/30/13 per amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-207-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,663,239.00
Total Budget	\$0.00	\$1,663,239.00
Total Obligated	\$0.00	\$1,663,239.00
Total Funds Drawdown	\$0.00	\$1,663,239.00
Program Funds Drawdown	\$0.00	\$1,663,239.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,663,239.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls. Of the totals, 19 Units and \$895,062 is Round 2. Of the totals, 14 Units and \$746,136 is Round 3. End date changed to 06/30/13 per amendment #9. Budget changed to \$1,663,239 Units changed to 32 per amendment #10 End Date changed to 09/30/13 per amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/32
# of Singlefamily Units	0	31/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	27/32	31/32	100.00
# Owner Households	0	0	0	4/0	27/32	31/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-207-872
Activity Title:	Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,619,157.00
Total Budget	\$0.00	\$1,619,157.00
Total Obligated	\$0.00	\$1,619,157.00
Total Funds Drawdown	\$0.00	\$1,570,894.00
Program Funds Drawdown	\$0.00	\$1,570,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,570,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
 Of the totals, 16 Units and \$895,062 is Round 2.
 Of the totals, 14 Units and \$746,136 is Round 3.
 End date changed to 06/30/13 per amendment #9.
 Budget changed to \$1,619,157 Units changed to 31 per amendment #10
 End Date changed to 09/30/13 per amendment #11

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/31
# of Singlefamily Units	0	30/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	30/31	0.00
# Owner Households	0	0	0	0/0	0/0	30/31	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-181
Activity Title:	Cedar Rapids DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total Budget	\$0.00	\$918,701.00
Total Obligated	\$0.00	\$918,701.00
Total Funds Drawdown	\$262,052.00	\$662,976.00
Program Funds Drawdown	\$262,052.00	\$662,976.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$262,052.00	\$662,976.00
Cedar Rapids	\$262,052.00	\$662,976.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,265,719.00
Total Budget	\$0.00	\$8,265,719.00
Total Obligated	\$0.00	\$8,265,719.00
Total Funds Drawdown	\$40,646.00	\$7,114,503.00
Program Funds Drawdown	\$40,646.00	\$7,114,503.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,646.00	\$7,114,503.00
Cedar Rapids	\$40,646.00	\$7,114,503.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.
Budget decreased by \$1 million per Amendment 10.
Updated units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	355/292
# of Multifamily Units	0	355/292



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	201/0	161/275	362/292	100.00
# Renter Households	0	0	0	201/0	161/275	362/292	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$73,460.00	\$2,183,477.00
Program Funds Drawdown	\$73,460.00	\$2,183,477.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,460.00	\$2,183,477.00
Cedar Rapids	\$73,460.00	\$2,183,477.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.
Update units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/183
# of Multifamily Units	0	13/183



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/183	13/183	15.38
# Renter Households	0	0	0	2/0	0/183	13/183	15.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$0.00	\$7,010,606.00
Program Funds Drawdown	\$0.00	\$7,010,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,010,606.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/135
# of Singlefamily Units	0	134/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/134	134/135	100.00
# Owner Households	0	0	0	20/1	114/134	134/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$0.00	\$5,156,169.00
Program Funds Drawdown	\$0.00	\$5,156,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,156,169.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	109/128
# of Singlefamily Units	0	109/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	109/128	0.00
# Owner Households	0	0	0	0/0	0/0	109/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-208-875
Activity Title:	CedarRapidsRentalNewConst_LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total Budget	\$0.00	\$8,165,000.00
Total Obligated	\$0.00	\$8,165,000.00
Total Funds Drawdown	\$697,096.00	\$4,567,056.00
Program Funds Drawdown	\$697,096.00	\$4,567,056.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$697,096.00	\$4,567,056.00
Cedar Rapids	\$697,096.00	\$4,567,056.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
Update units per amendment #11

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/19
# of Multifamily Units	0	12/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	7/11	12/19	100.00
# Renter Households	0	0	0	5/0	7/11	12/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total Budget	\$0.00	\$17,300,000.00
Total Obligated	\$0.00	\$17,300,000.00
Total Funds Drawdown	\$69,838.00	\$5,729,838.00
Program Funds Drawdown	\$69,838.00	\$5,729,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,838.00	\$5,729,838.00
Cedar Rapids	\$69,838.00	\$5,729,838.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	216/542
# of Multifamily Units	0	216/542



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/323	81/542	100.00
# Renter Households	0	0	0	44/0	37/323	81/542	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$228,097.00
Total Budget	\$0.00	\$228,097.00
Total Obligated	\$0.00	\$228,097.00
Total Funds Drawdown	\$0.00	\$228,097.00
Program Funds Drawdown	\$0.00	\$228,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,097.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)
Activity completed & closed 7/12/12.
Update units per amendment #13

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9
# of Multifamily Units	0	8/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-209-871
Activity Title:	DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total Budget	\$0.00	\$1,360,838.00
Total Obligated	\$0.00	\$1,360,838.00
Total Funds Drawdown	\$0.00	\$938,094.00
Program Funds Drawdown	\$0.00	\$938,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$938,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/34
# of Singlefamily Units	0	16/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/0	5/34	16/34	100.00
# Owner Households	0	0	0	11/0	5/34	16/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total Budget	\$0.00	\$307,969.00
Total Obligated	\$0.00	\$307,969.00
Total Funds Drawdown	\$0.00	\$160,973.00
Program Funds Drawdown	\$0.00	\$160,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/7	0.00
# Owner Households	0	0	0	0/0	0/0	3/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-209-876
Activity Title:	Des Moines MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/08/2010

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,960,000.00
Total Budget	\$0.00	\$12,960,000.00
Total Obligated	\$0.00	\$12,960,000.00
Total Funds Drawdown	\$0.00	\$960,000.00
Program Funds Drawdown	\$0.00	\$960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)
Budget changed to \$12,960,000 per amendment #12
Updated units per amendment #13

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-971
Activity Title: DesMoinesRepair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 07/12/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$477,487.00
Total Budget	\$0.00	\$477,487.00
Total Obligated	\$0.00	\$477,487.00
Total Funds Drawdown	\$0.00	\$477,487.00
Program Funds Drawdown	\$0.00	\$477,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,487.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 18 units.
 Activity completed & closed 7/12/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/14	3/4	18/18	100.00
# Owner Households	0	0	0	15/14	3/4	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-209-972
Activity Title:	DesMoinesRepair/Rehab_UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$72,671.00
Total Budget	\$0.00	\$72,671.00
Total Obligated	\$0.00	\$72,671.00
Total Funds Drawdown	\$0.00	\$72,671.00
Program Funds Drawdown	\$0.00	\$72,671.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,671.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 3 units.
Activity completed & closed 7/12/12.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-181

Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$69,383.00

Total Budget

\$0.00

\$69,383.00

Total Obligated

\$0.00

\$69,383.00

Total Funds Drawdown

\$2,793.00

\$52,068.00

Program Funds Drawdown

\$2,793.00

\$52,068.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,793.00

\$52,068.00

Iowa City

\$2,793.00

\$52,068.00

Iowa City (new)

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-210-731
Activity Title:	Iowa City Small Rental Rehab

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
09/24/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$128,804.00
Total Budget	\$0.00	\$128,804.00
Total Obligated	\$0.00	\$128,804.00
Total Funds Drawdown	\$0.00	\$128,804.00
Program Funds Drawdown	\$0.00	\$128,804.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,804.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units. UPDATE: Performance target changed to 5 units per Amendment 11. Budget decreased by \$116,196 per Amendment 11. Activity closed 9/24/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,782,701.00
Total Budget	\$0.00	\$1,782,701.00
Total Obligated	\$0.00	\$1,782,701.00
Total Funds Drawdown	\$328,764.00	\$1,722,088.00
Program Funds Drawdown	\$328,764.00	\$1,722,088.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$328,764.00	\$1,722,088.00
Iowa City	\$328,764.00	\$1,722,088.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.
Units changed to 43 and budget changed to \$1,782,701 per amendment #12 02/22/13

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	40/43



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/43	30/0	40/43	100.00
# Owner Households	0	0	0	10/43	30/0	40/43	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-872

Activity Title: Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,227,968.00
Total Budget	\$0.00	\$1,227,968.00
Total Obligated	\$0.00	\$1,227,968.00
Total Funds Drawdown	\$138,128.00	\$1,183,796.00
Program Funds Drawdown	\$138,128.00	\$1,183,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$138,128.00	\$1,183,796.00
Iowa City	\$138,128.00	\$1,183,796.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area.

Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/43



of Singlefamily Units

0

27/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	26/43	0.00
# Owner Households	0	0	0	0/0	0/0	26/43	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-210-875
Activity Title:	Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/10/2013

Completed Activity Actual End Date:

06/10/2013

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Activity Complete and closed 06/10/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed and closed 06/10/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22



of Singlefamily Units

0

22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	12	22	0/0	12/12	22/22	54.55
# Renter Households	0	12	22	0/0	12/12	22/22	54.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$0.00	\$32,098.00
Program Funds Drawdown	\$0.00	\$32,098.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,098.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo
Contract End Date extended to 6/30/13.
Contract end date changed to 12/31/13 per amendment #13

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-731

Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$64,973.00
Program Funds Drawdown	\$0.00	\$64,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo
Contract End Date extended to 6/30/13 per Amendment 12.
Contract end date extended to 12/31/13 per amendment #13
Units updated per amendment #14

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Multifamily Units	0	1/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$0.00	\$595,095.00
Program Funds Drawdown	\$0.00	\$595,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$595,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/2013 per Amendment 12. Contract end date changed to 12/31/13 per amendment #13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/19
# of Singlefamily Units	0	14/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	10/19	14/19	100.00
# Owner Households	0	0	0	4/0	10/19	14/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total Budget	\$0.00	\$917,385.00
Total Obligated	\$0.00	\$917,385.00
Total Funds Drawdown	\$0.00	\$641,086.00
Program Funds Drawdown	\$0.00	\$641,086.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$641,086.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/13 per Amendment 12.
Contract end date changed to 12/31/13 per amendment 13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/18



of Singlefamily Units

0

16/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	16/18	0.00
# Owner Households	0	0	0	0/0	0/0	16/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-212-876
Activity Title:	Dubuque MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
12/14/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,237,200.00
Total Budget	\$38,200.00	\$10,237,200.00
Total Obligated	\$38,200.00	\$10,237,200.00
Total Funds Drawdown	\$73,611.00	\$10,226,308.00
Program Funds Drawdown	\$73,611.00	\$10,226,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,611.00	\$10,226,308.00
Dubuque	\$73,611.00	\$10,226,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
End date changed to 03/31/13 per amendment #2
Budget changed to \$10,199,000 per amendment #3
Budget changed to \$10,237,200 and units to 72 per amendment #4

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/72
# of Multifamily Units	0	14/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/46	14/72	0.00
# Renter Households	0	0	0	0/0	0/46	14/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-213-181

Activity Title: Davenport DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/22/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,163.00
Total Budget	\$0.00	\$16,163.00
Total Obligated	\$0.00	\$16,163.00
Total Funds Drawdown	\$0.00	\$7,811.00
Program Funds Drawdown	\$0.00	\$7,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 06/30/2013 per amendment #2
End Date changed to 09/30/13 per amendment #4

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-213-876
Activity Title:	Davenport Multi-Family New Const

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/10/2013

Completed Activity Actual End Date:

06/10/2013

Responsible Organization:

Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$792,000.00
Total Budget	\$0.00	\$792,000.00
Total Obligated	\$0.00	\$792,000.00
Total Funds Drawdown	\$0.00	\$792,000.00
Program Funds Drawdown	\$0.00	\$792,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,000.00
Davenport2	\$0.00	\$792,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Activity completed and closed 06/10/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-211-75
Activity Title:	Eddyville DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Eddyville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,919.00
Total Budget	\$0.00	\$11,919.00
Total Obligated	\$0.00	\$11,919.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/08/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Activity completed and closed 02/08/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/8600



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,196.00
Total Budget	\$0.00	\$24,196.00
Total Obligated	\$0.00	\$24,196.00
Total Funds Drawdown	\$0.00	\$24,196.00
Program Funds Drawdown	\$0.00	\$24,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Black Hawk County. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Activity completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	21069/21069



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-1	0/0	0/1	1/1	0.00
# Owner Households	-1	0	-1	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-213-75A

Activity Title: Black Hawk County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,295.00
Total Budget	\$0.00	\$9,295.00
Total Obligated	\$0.00	\$9,295.00
Total Funds Drawdown	\$0.00	\$9,295.00
Program Funds Drawdown	\$0.00	\$9,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,295.00
Black Hawk County	\$0.00	\$9,295.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	31266	31266/31266



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-214-181
Activity Title:	Cedar County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Cedar County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,245.00
Total Budget	\$0.00	\$2,245.00
Total Obligated	\$0.00	\$2,245.00
Total Funds Drawdown	\$0.00	\$2,245.00
Program Funds Drawdown	\$0.00	\$2,245.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,245.00
Cedar County	\$0.00	\$2,245.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract completed and closed 05/22/13.

Location Description:

Cedar County

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-214-1A
Activity Title:	Cedar County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Cedar County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,594.00
Total Budget	(\$26,211.00)	\$45,594.00
Total Obligated	(\$26,211.00)	\$45,594.00
Total Funds Drawdown	\$0.00	\$45,594.00
Program Funds Drawdown	\$0.00	\$45,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,594.00
Cedar County	\$0.00	\$45,594.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Decreased budget/deobligated activity by \$5K - reallocated to 75A (per Amendment 2). Contract completed and closed 05/22/13.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	76805	76805/76805



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Cedar County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,720.00
Total Budget	(\$797.00)	\$25,720.00
Total Obligated	(\$797.00)	\$25,720.00
Total Funds Drawdown	\$0.00	\$25,720.00
Program Funds Drawdown	\$0.00	\$25,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,720.00
Cedar County	\$0.00	\$25,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget increased by \$5K (taken from Activity 1A) per Amendment 2. Contract completed and closed 05/22/13.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	21517	21517/21517



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-214-81A
Activity Title: Cedar County DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/22/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 05/22/2013

National Objective:
 Urgent Need

Responsible Organization:
 Cedar County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,673.00
Total Budget	(\$10,000.00)	\$1,673.00
Total Obligated	(\$10,000.00)	\$1,673.00
Total Funds Drawdown	\$0.00	\$1,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,673.00
Cedar County	\$0.00	\$1,673.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract completed and closed 05/22/13.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

06/20/2012

Responsible Organization:

Coralville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

0 funds drawn, 0 budget, completed 06/20/12

Location Description:

City of Coralville

Activity Progress Narrative:

0 Funds Drawn, closed 06/20/2012

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-217-75B
Activity Title: Olin DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Project Number:
 08D2_Housing

Projected Start Date:
 11/04/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 08D2_Housing

Projected End Date:
 02/11/2013

Completed Activity Actual End Date:
 02/11/2013

Responsible Organization:
 Olin1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,355.00
Total Budget	\$0.00	\$19,355.00
Total Obligated	\$0.00	\$19,355.00
Total Funds Drawdown	\$0.00	\$19,355.00
Program Funds Drawdown	\$0.00	\$19,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,355.00
Olin1	\$0.00	\$19,355.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13

Location Description:

City of Olin.

Activity Progress Narrative:

Activity completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	4	4/4
# of Singlefamily Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-181
Activity Title:	Dyersville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,612.00
Total Budget	\$0.00	\$22,612.00
Total Obligated	\$0.00	\$22,612.00
Total Funds Drawdown	\$12,602.00	\$22,612.00
Program Funds Drawdown	\$12,602.00	\$22,612.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,543.00	\$22,612.00
Dyersville2	\$17,543.00	\$22,612.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-1A
Activity Title: Dyersville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$521,864.00
Total Budget	\$0.00	\$521,864.00
Total Obligated	\$0.00	\$521,864.00
Total Funds Drawdown	\$1,303.00	\$513,719.00
Program Funds Drawdown	\$1,303.00	\$513,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,303.00	\$513,719.00
Dyersville2	\$1,303.00	\$513,719.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 03/31/13 per amendment #4

Budget changed \$521,864 per amendment #5.

Location Description:

City of Dyersville

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/5



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	6/5	0.00
# Owner Households	0	0	6	0/0	0/0	6/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-1B
Activity Title:	Dyersville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$257,158.00
Total Budget	(\$77,000.00)	\$257,158.00
Total Obligated	(\$77,000.00)	\$257,158.00
Total Funds Drawdown	\$0.00	\$241,361.00
Program Funds Drawdown	\$0.00	\$241,361.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$241,361.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 4 properties in Dyersville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed to \$257,158 per amendment #5

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

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



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	2/4	4/4	100.00
# Owner Households	0	0	0	2/0	2/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-218-75A
Activity Title: Dyersville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,557.00
Total Budget	\$0.00	\$125,557.00
Total Obligated	\$0.00	\$125,557.00
Total Funds Drawdown	\$10,647.00	\$82,894.00
Program Funds Drawdown	\$10,647.00	\$82,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,647.00	\$82,894.00
Dyersville2	\$10,647.00	\$82,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed \$257,158 per amendment #5

Location Description:

City of Dyersville

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	7/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-75B

Activity Title: Dyersville DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,716.00
Total Budget	(\$41.00)	\$62,716.00
Total Obligated	(\$41.00)	\$62,716.00
Total Funds Drawdown	\$9,120.00	\$40,718.00
Program Funds Drawdown	\$9,120.00	\$40,718.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,120.00	\$40,718.00
Dyersville1	\$9,120.00	\$40,718.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in Dyersville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 03/31/13 per amendment #4

Budget changed to \$62,716 per amendment #5

Location Description:

City of Dyersville.

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	4/3
# of Singlefamily Units	1	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/0	1/3	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-81A
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$99,010.00
Total Budget	\$0.00	\$99,010.00
Total Obligated	\$0.00	\$99,010.00
Total Funds Drawdown	\$0.00	\$89,776.00
Program Funds Drawdown	\$0.00	\$89,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to \$99,010. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-181

Activity Title: Des Moines County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$39,060.00
Total Budget	\$0.00	\$39,060.00
Total Obligated	\$0.00	\$39,060.00
Total Funds Drawdown	\$0.00	\$22,074.00
Program Funds Drawdown	\$0.00	\$22,074.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,074.00
Des Moines County	\$0.00	\$22,074.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #3
Contract complete and closed 07/08/13.

Location Description:

Des Moines County

Activity Progress Narrative:

Contract closed 07/08/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$885,298.00
Total Budget	\$0.00	\$885,298.00
Total Obligated	\$0.00	\$885,298.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$691,347.00
Des Moines County	\$0.00	\$691,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/13 per amendment #3
 Corrected budget to \$885,298 per amendment #2
 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Corrected units per amendment #5
 Contract closed 07/08/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	11/11
Activity funds eligible for DREF (Ike)	0	0/1030385



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	11/11
# of Singlefamily Units	1	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	11/11	0.00
# Owner Households	0	0	1	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
07/08/2013

Completed Activity Actual End Date:
07/08/2013

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$733,376.00
Total Budget	\$0.00	\$733,376.00
Total Obligated	\$0.00	\$733,376.00
Total Funds Drawdown	\$0.00	\$539,424.00
Program Funds Drawdown	\$0.00	\$539,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,424.00
Des Moines County	\$0.00	\$539,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Corrected units per amendment #5
 Contract closed 07/08/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9



of Singlefamily Units

0

8/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/9	8/9	100.00
# Renter Households	0	0	0	7/0	1/9	8/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-75A
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$112,924.00
Total Budget	\$0.00	\$112,924.00
Total Obligated	\$0.00	\$112,924.00
Total Funds Drawdown	\$0.00	\$60,548.00
Program Funds Drawdown	\$0.00	\$60,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,548.00
Des Moines County	\$0.00	\$60,548.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets). This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #3 Corrected units per amendment #5 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Corrected units per amendment #5 Contract closed 07/08/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-75B

Activity Title: Des Moines County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$112,925.00
Total Budget	\$0.00	\$112,925.00
Total Obligated	\$0.00	\$112,925.00
Total Funds Drawdown	\$0.00	\$62,134.00
Program Funds Drawdown	\$0.00	\$62,134.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,134.00
Des Moines County	\$0.00	\$62,134.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3
Corrected units per amendment #5
Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Corrected units per amendment #5
Contract closed 07/08/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	4/112925



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	1/7	6/7	100.00
# Renter Households	0	0	0	5/0	1/7	6/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$48,147.00
Total Budget	\$0.00	\$48,147.00
Total Obligated	\$0.00	\$48,147.00
Total Funds Drawdown	\$0.00	\$34,297.00
Program Funds Drawdown	\$0.00	\$34,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,297.00
Des Moines County	\$0.00	\$34,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #3

Corrected units per amendment #5

Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Corrected units per amendment #5

Contract closed 07/08/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Owner Households	0	0	0	0/0	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-81B

Activity Title: Des Moines Co DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,300.00
Total Budget	\$0.00	\$21,300.00
Total Obligated	\$0.00	\$21,300.00
Total Funds Drawdown	\$0.00	\$8,550.00
Program Funds Drawdown	\$0.00	\$8,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550.00
Des Moines County	\$0.00	\$8,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #3

Contract complete and closed 07/08/13.

Location Description:

Des Moines County

Activity Progress Narrative:

Contract closed 07/08/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-220-181
Activity Title:	Davenport DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$44,268.00
Total Budget	\$0.00	\$44,268.00
Total Obligated	\$0.00	\$44,268.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Activities
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-220-1A
Activity Title: Davenport DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/30/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,283,171.00
Total Budget	\$0.00	\$1,283,171.00
Total Obligated	\$0.00	\$1,283,171.00
Total Funds Drawdown	\$0.00	\$359,271.00
Program Funds Drawdown	\$0.00	\$359,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$359,271.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$427,725.00
Total Budget	\$0.00	\$427,725.00
Total Obligated	\$0.00	\$427,725.00
Total Funds Drawdown	\$0.00	\$340,848.00
Program Funds Drawdown	\$0.00	\$340,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$340,848.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/30/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$42,378.00
Program Funds Drawdown	\$0.00	\$42,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/7
Activity funds eligible for DREF (Ike	0	0/135962



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-220-75B
Activity Title:	Davenport DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$32,116.00
Program Funds Drawdown	\$0.00	\$32,116.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,116.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Davenport.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,719.00
Total Budget	\$0.00	\$139,719.00
Total Obligated	\$0.00	\$139,719.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	5/7	0.00
# Owner Households	0	0	5	0/0	0/0	5/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-220-81B
Activity Title:	Davenport DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total Budget	\$0.00	\$46,573.00
Total Obligated	\$0.00	\$46,573.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-221-181

Activity Title: Des Moines DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

06/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$142,118.00
Total Budget	\$0.00	\$142,118.00
Total Obligated	\$0.00	\$142,118.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #7
End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$1,993,677.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7. End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	1/1	5/1	100.00
# Owner Households	0	0	0	4/0	1/1	5/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/28/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,795,771.00
Total Budget	\$0.00	\$6,795,771.00
Total Obligated	\$0.00	\$6,795,771.00
Total Funds Drawdown	\$0.00	\$2,982,667.00
Program Funds Drawdown	\$0.00	\$2,982,667.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,982,667.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/135



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-75B
Activity Title:	Des Moines DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/28/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #7
End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/28/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #7
End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	4/1	14/2	64.29
# Owner Households	0	0	0	5/0	4/1	14/2	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-181
Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$13,992.00	\$40,794.00
Program Funds Drawdown	\$13,992.00	\$40,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,992.00	\$40,794.00
Waverly2	\$13,992.00	\$40,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1A
Activity Title: Waverly DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,950,738.00
Total Budget	\$0.00	\$1,950,738.00
Total Obligated	\$0.00	\$1,950,738.00
Total Funds Drawdown	\$0.00	\$1,521,188.00
Program Funds Drawdown	\$0.00	\$1,520,938.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$0.00	\$1,521,188.00
Waverly2	\$0.00	\$1,521,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget was entered incorrect. Change made 11/08/12 to the correct budget. End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	17/14
Activity funds eligible for DREF (Ike	0	0/2980358



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-75A
Activity Title: Waverly DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/01/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,885.00
Total Budget	\$0.00	\$217,885.00
Total Obligated	\$0.00	\$217,885.00
Total Funds Drawdown	\$3,077.00	\$141,768.00
Program Funds Drawdown	\$3,077.00	\$141,768.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,077.00	\$141,768.00
Waverly2	\$3,077.00	\$141,768.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget changed per Amendment #6. Decreased by \$105,000. End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	14/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-75B

Activity Title: Waverly DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$2,310.00	\$99,263.00
Program Funds Drawdown	\$2,310.00	\$99,263.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,310.00	\$99,263.00
Waverly2	\$2,310.00	\$99,263.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in Waverly.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Budget changed per Amendment #6. Increased by \$105,000.

End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	10/6
# of Singlefamily Units	0	10/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	4/6	10/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-181

Activity Title: Louisa County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,459.00
Total Budget	(\$25,000.00)	\$41,459.00
Total Obligated	(\$25,000.00)	\$41,459.00
Total Funds Drawdown	\$8,000.00	\$35,587.00
Program Funds Drawdown	\$8,000.00	\$35,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$35,587.00
Louisa County	\$8,000.00	\$35,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #2
Budget changed to \$41,459 per amendment #4

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,221,954.00
Total Budget	(\$293,251.00)	\$1,221,954.00
Total Obligated	(\$293,251.00)	\$1,221,954.00
Total Funds Drawdown	\$0.00	\$1,221,954.00
Program Funds Drawdown	\$0.00	\$1,221,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,221,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$1,515,205 per amendment #3

Budget changed to \$1,221,954 per amendment #4

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/25
Activity funds eligible for DREF (Ike	0	0/2948387



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$821,682.00
Total Budget	(\$614,500.00)	\$821,682.00
Total Obligated	(\$614,500.00)	\$821,682.00
Total Funds Drawdown	\$244,134.00	\$818,336.00
Program Funds Drawdown	\$244,134.00	\$818,336.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$244,134.00	\$818,336.00
Louisa County	\$244,134.00	\$818,336.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$1,436,182 per amendment #3
 Budget changed to \$821,682 per amendment #4

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/12
# of Singlefamily Units	0	13/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-1	0	10/0	3/12	13/12	100.00
# Owner Households	2	-1	0	10/0	3/12	13/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-75A

Activity Title: Louisa County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,000.00
Total Budget	(\$32,000.00)	\$107,000.00
Total Obligated	(\$32,000.00)	\$107,000.00
Total Funds Drawdown	\$0.00	\$103,873.00
Program Funds Drawdown	\$0.00	\$103,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,873.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to \$139,000 per amendment #3
Budget changed to \$107,000 per amendment #4

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/25
Activity funds eligible for DREF (Ike	0	0/131500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-75B

Activity Title: Louisa County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,913.00
Total Budget	(\$36,000.00)	\$31,913.00
Total Obligated	(\$36,000.00)	\$31,913.00
Total Funds Drawdown	\$0.00	\$14,460.00
Program Funds Drawdown	\$0.00	\$14,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 12 properties in Louisa County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$69,913 per amendment #3

Budget changed to \$31,913 per amendment #4

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/12
# of Singlefamily Units	0	4/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,409.00
Total Budget	(\$11,000.00)	\$61,409.00
Total Obligated	(\$11,000.00)	\$61,409.00
Total Funds Drawdown	\$0.00	\$60,075.00
Program Funds Drawdown	\$0.00	\$60,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$72,409 per amendment #3
 Budget changed to \$61,409 per amendment #4

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	12/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-224-81B

Activity Title: Louisa County DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,283.00
Total Budget	(\$15,500.00)	\$10,283.00
Total Obligated	(\$15,500.00)	\$10,283.00
Total Funds Drawdown	\$850.00	\$9,300.00
Program Funds Drawdown	\$850.00	\$9,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$850.00	\$9,300.00
Louisa County	\$850.00	\$9,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$10,283 per amendment #4

Location Description:

Louisa County

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/0	2/12	5/12	100.00
# Owner Households	1	0	1	3/0	2/12	5/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$270,446.00

Total Budget

\$0.00

\$270,446.00

Total Obligated

\$0.00

\$270,446.00

Total Funds Drawdown

\$0.00

\$223,328.00

Program Funds Drawdown

\$0.00

\$223,328.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$223,328.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

End date changed to 08/01/2013 per amendment #8

End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-1A
Activity Title: Iowa City DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 01/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,113,804.00
Total Budget	\$0.00	\$11,113,804.00
Total Obligated	\$0.00	\$11,113,804.00
Total Funds Drawdown	\$0.00	\$10,743,485.00
Program Funds Drawdown	\$0.00	\$10,743,485.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,743,485.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	42/42



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
01/01/2014

Completed Activity Actual End Date:

Responsible Organization:
Iowa City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,298,354.00
Total Budget	\$0.00	\$3,298,354.00
Total Obligated	\$0.00	\$3,298,354.00
Total Funds Drawdown	\$0.00	\$2,210,458.00
Program Funds Drawdown	\$0.00	\$2,210,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406.00	\$2,210,458.00
Iowa City	\$406.00	\$2,210,458.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City.
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	14/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	1	14/16
# of Singlefamily Units	1	14/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	9/7	5/9	14/16	100.00
# Owner Households	1	0	1	9/7	5/9	14/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-75A

Activity Title: Iowa City DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,133,523.00
Total Budget	\$0.00	\$1,133,523.00
Total Obligated	\$0.00	\$1,732,464.00
Total Funds Drawdown	\$0.00	\$724,965.00
Program Funds Drawdown	\$0.00	\$724,965.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$724,965.00
Iowa City	\$0.00	\$724,965.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 08/01/2013 per amendment #8

End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	41/39



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	41/39
# of Singlefamily Units	1	41/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	41/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-75B
Activity Title:	Iowa City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$598,941.00
Total Budget	\$0.00	\$598,941.00
Total Obligated	\$0.00	\$598,941.00
Total Funds Drawdown	\$0.00	\$219,161.00
Program Funds Drawdown	\$0.00	\$219,161.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,161.00
Iowa City	\$0.00	\$219,161.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	14/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	14/16
# of Singlefamily Units	1	14/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	-3	1	10/7	4/9	14/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-81A
Activity Title:	Iowa City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
01/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$404,103.00
Total Budget	\$0.00	\$404,103.00
Total Obligated	\$0.00	\$404,103.00
Total Funds Drawdown	\$0.00	\$182,788.00
Program Funds Drawdown	\$0.00	\$182,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,879.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/23	0.00
# Owner Households	0	0	0	0/0	0/0	18/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-81B

Activity Title: Iowa City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,691.00
Total Budget	\$0.00	\$205,691.00
Total Obligated	\$0.00	\$205,691.00
Total Funds Drawdown	\$0.00	\$76,550.00
Program Funds Drawdown	\$0.00	\$76,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 08/01/2013 per amendment #8

End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	3/4	4/7	100.00
# Owner Households	0	0	0	1/3	3/4	4/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$185,514.00
Total Budget	\$0.00	\$185,514.00
Total Obligated	\$0.00	\$185,514.00
Total Funds Drawdown	\$10,191.00	\$63,675.00
Program Funds Drawdown	\$10,191.00	\$63,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,191.00	\$63,675.00
Mason City2	\$10,191.00	\$63,675.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$185,514 per amendment #7

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75A
Activity Title: Mason City DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/31/2014

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Mason City

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,389.00
Total Budget	\$0.00	\$516,389.00
Total Obligated	\$0.00	\$516,389.00
Total Funds Drawdown	\$227,861.00	\$298,867.00
Program Funds Drawdown	\$227,861.00	\$298,867.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,861.00	\$298,867.00
Mason City2	\$227,861.00	\$298,867.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$516,389 per amendment #7

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/41



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75B

Activity Title: Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$365,610.00

Total Budget

\$0.00

\$365,610.00

Total Obligated

\$0.00

\$365,610.00

Total Funds Drawdown

\$104,058.00

\$175,897.00

Program Funds Drawdown

\$104,058.00

\$175,897.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$104,058.00

\$175,897.00

Mason City1

\$104,058.00

\$175,897.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 55 properties in Mason City.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$365,610 per amendment #7

Location Description:

City of Mason City.

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	45/35



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-81B

Activity Title: Mason City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$461,626.00
Total Budget	\$0.00	\$461,626.00
Total Obligated	\$0.00	\$461,626.00
Total Funds Drawdown	\$0.00	\$361,574.00
Program Funds Drawdown	\$0.00	\$361,574.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,574.00
Mason City1	\$0.00	\$361,574.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to \$495,148 per amendment #7
Budget changed to \$461,626 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	-6	0	24/0	14/19	38/19	100.00
# Owner Households	15	-6	0	24/0	14/19	38/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total Budget	\$0.00	\$1,352,322.00
Total Obligated	\$0.00	\$1,352,322.00
Total Funds Drawdown	\$0.00	\$1,130,647.00
Program Funds Drawdown	\$0.00	\$1,130,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,130,647.00
Cedar Falls	\$0.00	\$1,130,647.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	14/38
# of Singlefamily Units	0	14/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	0	6/0	8/38	14/38	100.00
# Renter Households	0	1	0	6/0	8/38	14/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-228-181
Activity Title:	Oakville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville2

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$87,192.00
Total Budget	(\$50,000.00)	\$87,192.00
Total Obligated	(\$50,000.00)	\$87,192.00
Total Funds Drawdown	\$0.00	\$70,000.00
Program Funds Drawdown	\$0.00	\$70,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$87,192 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-1A

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$450,000.00)

(\$450,000.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$2,007,663.00

\$2,007,663.00

\$2,007,663.00

\$2,005,267.00

\$2,005,267.00

\$0.00

\$0.00

\$2,005,267.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Added a A to contract.

Budget changed to \$2,007,663 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/40
Activity funds eligible for DREF (Ike	0	0/2271333



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$684,163.00
Total Budget	(\$1,535,000.00)	\$684,163.00
Total Obligated	(\$1,535,000.00)	\$684,163.00
Total Funds Drawdown	\$0.00	\$667,514.00
Program Funds Drawdown	\$0.00	\$667,514.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$667,514.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Budget changed to \$684,163 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/40



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/40
# of Singlefamily Units	0	36/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/19	13/21	36/40	100.00
# Owner Households	0	0	0	23/19	13/21	36/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$178,700.00
Total Budget	(\$67,000.00)	\$178,700.00
Total Obligated	(\$67,000.00)	\$178,700.00
Total Funds Drawdown	\$0.00	\$176,348.00
Program Funds Drawdown	\$0.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,348.00
Oakville1	\$0.00	\$176,348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #4

Budget changed to \$178,700 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11
Activity funds eligible for DREF (Ike	0	0/101701



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/11	0.00
# Owner Households	0	0	3	0/0	0/0	3/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-75A
Activity Title: Oakville DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$253,368.00
Total Budget	(\$258,000.00)	\$253,368.00
Total Obligated	(\$258,000.00)	\$253,368.00
Total Funds Drawdown	\$0.00	\$239,535.00
Program Funds Drawdown	\$0.00	\$239,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,698.00	\$239,535.00
Oakville2	\$3,698.00	\$239,535.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$253,368 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	30/51
Activity funds eligible for DREF (Ike	0	2/509603



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-75B

Activity Title: Oakville DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$205,637.00
Total Budget	(\$263,000.00)	\$205,637.00
Total Obligated	(\$263,000.00)	\$205,637.00
Total Funds Drawdown	\$0.00	\$156,829.00
Program Funds Drawdown	\$0.00	\$156,829.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,698.00)	\$156,829.00
Oakville2	(\$3,698.00)	\$156,829.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 40 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #4

Budget changed to \$205,637 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	33/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-1	33/40
# of Singlefamily Units	-1	33/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-2	-1	28/19	5/21	33/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-81A
Activity Title: Oakville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$263,359.00
Total Budget	(\$81,000.00)	\$263,359.00
Total Obligated	(\$81,000.00)	\$263,359.00
Total Funds Drawdown	\$0.00	\$261,785.00
Program Funds Drawdown	\$0.00	\$261,785.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,435.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
 End date changed to 05/04/2013 per amendment #4
 Changed budget and added A to contract # per amendment #5
 Budget changed to \$263,359 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	25/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-81B

Activity Title: Oakville DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

(\$106,000.00)

(\$106,000.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$168,560.00

\$168,560.00

\$168,560.00

\$166,002.00

\$166,002.00

\$0.00

\$0.00

\$192,352.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Budget changed per amendment #5

Budget changed to \$168,560 per amendment #6

Location Description:

City of Oakville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/10	9/12	21/22	100.00
# Owner Households	0	0	0	12/10	9/12	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2013

N/A

\$0.00

(\$440,072.00)

\$295,948.00

\$295,948.00

\$0.00

\$0.00

\$0.00

To Date

\$2,897,239.00

\$2,897,239.00

\$2,897,239.00

\$748,844.00

\$748,844.00

\$0.00

\$0.00

\$452,896.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Budget decreased per amendment #15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,896,408.00
Total Budget	\$0.00	\$54,896,408.00
Total Obligated	\$0.00	\$101,410,807.00
Total Funds Drawdown	\$2,494,702.00	\$43,516,635.00
Program Funds Drawdown	\$2,494,702.00	\$43,516,635.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,494,702.00	\$43,516,635.00
Cedar Rapids	\$2,494,702.00	\$43,516,635.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget increased by \$575,756 per Amendment 14.

Budget decreased per amendment #15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	18	401/467



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	18	401/467
# of Singlefamily Units	18	401/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	18	0/0	0/0	401/467	0.00
# Owner Households	0	0	18	0/0	0/0	401/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,731,141.00
Total Budget	\$0.00	\$26,731,141.00
Total Obligated	\$0.00	\$51,246,450.00
Total Funds Drawdown	\$2,522,389.00	\$21,189,898.00
Program Funds Drawdown	\$2,522,389.00	\$21,189,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,522,389.00	\$21,189,898.00
Cedar Rapids	\$2,522,389.00	\$21,189,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Budget increased by \$575,756 per Amendment 14. Budget decreased per amendment #15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	453/662

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	5	453/662
# of Singlefamily Units	5	453/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	-1	5	200/334	253/328	453/662	100.00
# Owner Households	6	-1	5	200/334	253/328	453/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-1C

Activity Title: Cedar Rapids DRHB Non-Res Acq UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Rapids

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$1,047,085.00

\$1,047,085.00

\$0.00

\$0.00

\$1,047,085.00

\$1,047,085.00

\$0.00

To Date

\$27,685,272.00

\$27,685,272.00

\$31,601,822.00

\$21,946,242.00

\$21,946,242.00

\$0.00

\$0.00

\$21,946,242.00

\$21,946,242.00

\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased per amendment #15

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	24/179



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,699,594.00
Total Budget	\$0.00	\$13,699,594.00
Total Obligated	\$0.00	\$13,699,594.00
Total Funds Drawdown	\$158,578.00	\$9,380,892.00
Program Funds Drawdown	\$158,578.00	\$9,380,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,578.00	\$9,380,892.00
Cedar Rapids	\$158,578.00	\$9,380,892.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget decreased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	48	433/583



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	48	433/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	48	433/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	50	0/0	0/0	435/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-75B

Activity Title: Cedar Rapids DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$11,487,177.00

Total Budget

\$0.00

\$11,487,177.00

Total Obligated

\$0.00

\$11,487,177.00

Total Funds Drawdown

\$156,174.00

\$3,454,914.00

Program Funds Drawdown

\$156,174.00

\$3,454,914.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$156,174.00

\$3,454,914.00

Cedar Rapids

\$156,174.00

\$3,454,914.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	51	434/497

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	51	434/497
# of Singlefamily Units	51	434/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	21	30	51	183/252	251/245	434/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-81A

Activity Title: Cedar Rapids DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,838,169.00
Total Budget	\$0.00	\$3,838,169.00
Total Obligated	\$0.00	\$4,316,272.00
Total Funds Drawdown	\$52,829.00	\$963,492.00
Program Funds Drawdown	\$52,829.00	\$963,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,829.00	\$963,492.00
Cedar Rapids	\$52,829.00	\$963,492.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased per amendment #15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	144/448	0.00
# Owner Households	0	0	7	0/0	0/0	144/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-81B

Activity Title: Cedar Rapids DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Rapids

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$144,932.00

\$144,932.00

\$0.00

\$0.00

\$144,932.00

\$144,932.00

\$0.00

To Date

\$6,524,190.00

\$6,524,190.00

\$7,338,258.00

\$1,840,306.00

\$1,840,306.00

\$0.00

\$0.00

\$1,840,306.00

\$1,840,306.00

\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Budget decreased per amendment #15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics and Performance Measurers

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	182/347	146/340	331/687	99.09
# Owner Households	3	0	3	182/347	146/340	331/687	99.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale1

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$850.00
Total Budget	\$0.00	\$850.00
Total Obligated	\$0.00	\$850.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Elgin

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$27,977.00

\$27,977.00

\$0.00

\$0.00

\$27,977.00

\$27,977.00

\$0.00

To Date

\$869,950.00

\$869,950.00

\$869,950.00

\$547,538.00

\$547,538.00

\$0.00

\$0.00

\$547,538.00

\$547,538.00

\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-213-181
Activity Title:	Cedar Rapids DRI 213 Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$6,500.00)	\$0.00
Total Obligated	(\$6,500.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Contract End Date changed to 2/28/13 per Amendment 4.
 End Date changed to 06/28/14 per amendment #5
 No funds drawn, activity cancelled 05/30/13

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

No funds drawn activity cancelled 05/30/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

05/30/2013

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Rapids

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$3,245,065.00)

(\$3,245,065.00)

\$141,063.00

\$141,063.00

\$0.00

\$0.00

\$141,063.00

\$141,063.00

\$0.00

To Date

\$3,243,835.00

\$3,243,835.00

\$3,243,835.00

\$3,243,835.00

\$3,243,835.00

\$0.00

\$0.00

\$3,243,835.00

\$3,243,835.00

\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.

Contract End Date changed to 2/28/13 per Amendment 4.

End Date changed to 06/28/14 per amendment #5

Contract complete and closed 05/30/13

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Contract complete and closed 05/30/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$35,023.00	\$205,601.00
Program Funds Drawdown	\$35,023.00	\$205,601.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,023.00	\$205,601.00
Columbus Junction	\$35,023.00	\$205,601.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.
Contract End date extended to 08/31/14.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$475,611.00	\$2,005,630.00
Program Funds Drawdown	\$475,611.00	\$2,005,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$475,611.00	\$2,005,630.00
Cedar Rapids	\$475,611.00	\$2,005,630.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5794555



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-181

Activity Title: Clarksville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Clarksville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$1,022.00	\$1,022.00
Program Funds Drawdown	\$1,022.00	\$1,022.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,022.00	\$1,022.00
Clarksville	\$1,022.00	\$1,022.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 05/31/2013 per Amendment #3.
End Date changed to 08/30/13 per amendment #4

Location Description:

City of Clarksville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$2,045.00	\$1,992,000.00
Program Funds Drawdown	\$2,045.00	\$1,992,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,045.00	\$1,992,000.00
Clarksville	\$2,045.00	\$1,992,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs. This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date changed to 05/31/2013 per Amendment #3. End Date changed to 08/30/13 per amendment #4

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total Budget	\$0.00	\$6,635,781.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$200,520.00	\$4,840,762.00
Program Funds Drawdown	\$200,520.00	\$4,840,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,520.00	\$4,840,762.00
Palo2	\$200,520.00	\$4,840,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration. End date changed to 12/31/2013 per amendment #4

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Anamosa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$1,075.00	\$9,900.00
Program Funds Drawdown	\$1,075.00	\$9,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,075.00	\$9,900.00
Anamosa	\$1,075.00	\$9,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
Changed activity end date to 12/31/12 per Amendment 2.
End date changed to 03/31/13 per amendment #1
Contract end date changed to 06/30/13 per amendment #4

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$12,329.00	\$3,034,073.00
Program Funds Drawdown	\$12,329.00	\$3,034,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,329.00	\$3,034,073.00
Anamosa	\$12,329.00	\$3,034,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Changed activity end date to 12/31/12 per Amendment 2.

End date changed to 03/31/13 per amendment #3

Contract end date changed to 06/30/13 per amendment #4

Location Description:

City of Anamosa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-240-181

Activity Title: Cedar Falls DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Falls

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$2,601.00

\$2,601.00

\$0.00

\$0.00

\$2,601.00

\$2,601.00

\$0.00

To Date

\$10,000.00

\$10,000.00

\$10,000.00

\$5,153.00

\$5,153.00

\$0.00

\$0.00

\$5,153.00

\$5,153.00

\$0.00

Activity Description:

General administrative services.

End date changed to 11/30/2013 per amendment #3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-241-181

Activity Title: Clear Lake DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/25/2013

National Objective:

N/A

Responsible Organization:

Clear Lake

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$3,200.00	\$8,000.00
Program Funds Drawdown	\$3,200.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,200.00	\$8,000.00
Clear Lake	\$3,200.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Closed 06/25/2013

Location Description:

City of Clear Lake

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-241-55

Activity Title: ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/25/2013

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$110,647.00	\$2,360,000.00
Program Funds Drawdown	\$110,647.00	\$2,360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,647.00	\$2,360,000.00
Clear Lake	\$110,647.00	\$2,360,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Closed 06/25/13

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-245-181

Activity Title: Parkersburg_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

11/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Parkersburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$182.00	\$4,578.00
Program Funds Drawdown	\$182.00	\$4,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$182.00	\$4,578.00
Parkersburg	\$182.00	\$4,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
End date changed to 08/28/2013 per amendment #3
Contract End date extended to 11/28/13.

Location Description:

City of Parkersburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$32,710.00	\$1,319,585.00
Program Funds Drawdown	\$32,710.00	\$1,319,585.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,871.00	\$1,319,585.00
Parkersburg	\$44,871.00	\$1,319,585.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg.

Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration.

New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End date changed to 08/28/2013 per amendment #3

Contract End date extended to 11/28/13.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-251-181

Activity Title: Sheffield DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Sheffield

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Sheffield	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract End Date changed to 12/31/12 per Amendment 2.
Contract completed and closed 05/22/13.

Location Description:

City of Sheffield

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-251-55
Activity Title:	Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/22/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/22/2013

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$682,016.00
Total Budget	(\$5,984.00)	\$682,016.00
Total Obligated	(\$5,984.00)	\$682,016.00
Total Funds Drawdown	\$0.00	\$682,016.00
Program Funds Drawdown	\$0.00	\$682,016.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,016.00
Sheffield	\$0.00	\$682,016.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield
 Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.
 This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
 Contract End Date changed to 12/31/12 per Amendment 2.
 Contract completed and closed 05/22/13.

Location Description:

City of Sheffield

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-271-181
Activity Title: Iowa City DRI 271 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,948.00
Total Budget	\$0.00	\$8,948.00
Total Obligated	\$0.00	\$8,948.00
Total Funds Drawdown	\$0.00	\$8,948.00
Program Funds Drawdown	\$0.00	\$8,948.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,948.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$12,859,692.00

Total Budget

\$0.00

\$12,859,692.00

Total Obligated

\$0.00

\$12,859,692.00

Total Funds Drawdown

\$4,566,606.00

\$6,628,454.00

Program Funds Drawdown

\$4,566,606.00

\$6,628,454.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,566,606.00

\$6,628,454.00

Iowa City

\$4,566,606.00

\$6,628,454.00

Iowa City (new)

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$4,625.00
Program Funds Drawdown	\$0.00	\$4,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,625.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$6,586,300.00

Total Budget

\$0.00

\$6,586,300.00

Total Obligated

\$0.00

\$6,586,300.00

Total Funds Drawdown

\$42,734.00

\$629,630.00

Program Funds Drawdown

\$42,734.00

\$629,630.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$42,734.00

\$629,630.00

Iowa City

\$42,734.00

\$629,630.00

Iowa City (new)

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-284-181

Activity Title: Madrid DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Madrid

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$6,300.00
Program Funds Drawdown	\$0.00	\$6,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End Date changed to 07/31/14 per amendment #3

Location Description:

City of Madrid

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$2,060,000.00

Total Budget

\$0.00

\$2,060,000.00

Total Obligated

\$0.00

\$2,060,000.00

Total Funds Drawdown

\$235,328.00

\$1,916,603.00

Program Funds Drawdown

\$235,328.00

\$1,916,603.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$235,328.00

\$1,916,603.00

Madrid

\$235,328.00

\$1,916,603.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 07/31/14 per amendment #3

Location Description:

City of Madrid

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike)	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$18,500.00

Total Budget

\$0.00

\$18,500.00

Total Obligated

\$0.00

\$18,500.00

Total Funds Drawdown

\$1,152.00

\$14,652.00

Program Funds Drawdown

\$1,152.00

\$14,652.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,152.00

\$14,652.00

Eddyville

\$1,152.00

\$14,652.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services
Budget changed to \$18,500 per amendment #5

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-289-55
Activity Title:	Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

02/11/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$0.00	\$813,600.00
Program Funds Drawdown	\$0.00	\$813,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. End date changed to 11/30/2012 per amendment #5. Contract complete and closed 02/11/13

Location Description:

City of Montour

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/610200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$9,983.00	\$94,527.00
Program Funds Drawdown	\$9,983.00	\$94,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,983.00	\$94,527.00
Columbus Junction	\$9,983.00	\$94,527.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591. Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Coralville2

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$98,898.00

\$98,898.00

\$0.00

\$0.00

\$98,898.00

\$98,898.00

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00

\$5,000,000.00

\$4,355,167.00

\$4,355,167.00

\$0.00

\$0.00

\$4,355,167.00

\$4,355,167.00

\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

End date changed to 08/31/2013 per amendment #2.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total Budget	\$0.00	\$2,956,000.00
Total Obligated	\$0.00	\$2,956,000.00
Total Funds Drawdown	\$23,906.00	\$2,859,601.00
Program Funds Drawdown	\$23,906.00	\$2,859,601.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,906.00	\$2,859,601.00
Black Hawk County	\$23,906.00	\$2,859,601.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail. Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/25/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/25/2013

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,664.00
Total Budget	(\$4,336.00)	\$1,664.00
Total Obligated	(\$4,336.00)	\$1,664.00
Total Funds Drawdown	\$151.00	\$1,664.00
Program Funds Drawdown	\$151.00	\$1,664.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151.00	\$1,664.00
Iowa City	\$151.00	\$1,664.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Closed 06/25/13

Location Description:

City of Iowa City

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

06/25/2013

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa City

Iowa City (new)

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$3,632,879.00)

(\$3,632,879.00)

\$7,518.00

\$7,518.00

\$0.00

\$0.00

\$7,518.00

\$7,518.00

\$0.00

\$0.00

To Date

\$261,121.00

\$261,121.00

\$261,121.00

\$261,121.00

\$261,121.00

\$0.00

\$0.00

\$261,121.00

\$261,121.00

\$0.00

\$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification. Closed 06/25/2013

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$618.00	\$3,865.00
Program Funds Drawdown	\$618.00	\$3,865.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$618.00	\$3,865.00
Iowa City	\$618.00	\$3,865.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa City

Iowa City (new)

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

\$0.00

\$0.00

\$49,556.00

\$49,556.00

\$0.00

\$0.00

\$49,556.00

\$49,556.00

\$0.00

\$0.00

To Date

\$3,794,000.00

\$3,794,000.00

\$3,794,000.00

\$437,513.00

\$437,513.00

\$0.00

\$0.00

\$437,513.00

\$437,513.00

\$0.00

\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$102,671.00	\$1,053,579.00
Program Funds Drawdown	\$102,671.00	\$1,053,579.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,671.00	\$1,053,579.00
Cedar Rapids	\$102,671.00	\$1,053,579.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$756,819.00
Total Budget	\$0.00	\$756,819.00
Total Obligated	\$0.00	\$756,819.00
Total Funds Drawdown	\$8,414.00	\$132,856.00
Program Funds Drawdown	\$8,414.00	\$132,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,414.00	\$132,856.00
University of Iowa	\$8,414.00	\$132,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,853,121.00
Total Budget	\$0.00	\$2,853,121.00
Total Obligated	\$0.00	\$2,853,121.00
Total Funds Drawdown	\$28,987.00	\$520,191.00
Program Funds Drawdown	\$28,987.00	\$520,191.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,987.00	\$520,191.00
University of Iowa	\$28,987.00	\$520,191.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,930.00
Total Budget	\$0.00	\$214,930.00
Total Obligated	\$0.00	\$214,930.00
Total Funds Drawdown	\$42,771.00	\$75,978.00
Program Funds Drawdown	\$42,771.00	\$75,978.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,771.00	\$75,978.00
Marion	\$42,771.00	\$75,978.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased by \$187,330 per Amendment #4.

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clayton County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,330.00
Total Budget	\$0.00	\$217,330.00
Total Obligated	\$0.00	\$217,330.00
Total Funds Drawdown	\$12,855.00	\$42,855.00
Program Funds Drawdown	\$12,855.00	\$42,855.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,855.00	\$42,855.00
Clayton County	\$12,855.00	\$42,855.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-2170-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/25/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
07/12/2013

Completed Activity Actual End Date:
07/12/2013

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,637.00
Total Budget	\$0.00	\$71,637.00
Total Obligated	\$0.00	\$122,044.00
Total Funds Drawdown	\$0.00	\$71,637.00
Program Funds Drawdown	\$0.00	\$71,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,637.00
Louisa County	\$0.00	\$71,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.
Contract complete and closed 07/12/13.

Location Description:

Louisa County

Activity Progress Narrative:

Contract complete and closed 07/12/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	10/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	10/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-221-1A
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$58,272.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,272.00
Des Moines	\$0.00	\$58,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.
 Project will be closed by next QPR.
 Contract Complete and closed 02/11/13
 Money moved to LMI

Location Description:

Des Moines, IA

Activity Progress Narrative:

Activity completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	3/0



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-227-1
Activity Title:	Black Hawk County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,704.00
Total Budget	\$0.00	\$102,704.00
Total Obligated	\$0.00	\$102,704.00
Total Funds Drawdown	\$0.00	\$102,704.00
Program Funds Drawdown	\$0.00	\$102,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,704.00
Black Hawk County	\$0.00	\$102,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.
 Budget amount changed to \$215,978.
 Closed contract complete 02/11/13

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-231-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,884.00
Total Budget	\$0.00	\$82,884.00
Total Obligated	\$0.00	\$82,884.00
Total Funds Drawdown	\$0.00	\$81,154.00
Program Funds Drawdown	\$0.00	\$81,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.
 Amended budget to \$82,884 10/11/10.
 Contract End Date changed to 5/29/13 per Amendment 4.
 End date changed to 10/01/13 per amendment #5

Location Description:

Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-232-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,400.00
Total Budget	\$0.00	\$33,400.00
Total Obligated	\$0.00	\$33,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-032 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of \$33,400.
 Contract End Date changed to 5/29/13 per Amendment 3.
 End date changed to 10/01/13 per amendment #4

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Charles City2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,980.00
Total Budget	\$0.00	\$56,980.00
Total Obligated	\$0.00	\$56,980.00
Total Funds Drawdown	\$0.00	\$56,980.00
Program Funds Drawdown	\$0.00	\$56,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,028.00	\$56,980.00
Charles City2	\$2,028.00	\$56,980.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-043 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of \$76,579.
 Contract End Date amended to 9/2/12 per Amendment 3.
 Closed contract complete 02/11/13

Location Description:

Charles City

Activity Progress Narrative:

Activity completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Charles City2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,298.00
Total Budget	\$0.00	\$77,298.00
Total Obligated	\$0.00	\$77,298.00
Total Funds Drawdown	\$0.00	\$77,298.00
Program Funds Drawdown	\$0.00	\$77,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,026.00	\$77,298.00
Charles City2	\$2,026.00	\$77,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-045 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of \$199,471.
 Contract End Date amended to 9/5/12 per Amendment 3.
 Closed contract complete 02/11/13

Location Description:

Charles City, IA

Activity Progress Narrative:

Activity completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

10

10/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-246-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/20/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:
 05/30/2013
Responsible Organization:
 Waterloo2

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$571,462.00
Total Budget	(\$122,372.00)	\$571,462.00
Total Obligated	(\$122,372.00)	\$571,462.00
Total Funds Drawdown	\$0.00	\$571,462.00
Program Funds Drawdown	\$0.00	\$571,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,462.00
Waterloo2	\$0.00	\$571,462.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.
 Contract End Date amended to 1/15/13 per Amendment 3.
 Contract complete and closed 05/30/13

Location Description:

Waterloo, IA

Activity Progress Narrative:

Contract complete and closed 05/30/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1
End Date changed to 08/31/13 per amendment #2

Location Description:

City of Afton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-202-2
Activity Title:	PlanningOnlyBurlington

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

06/25/2013

Responsible Organization:

Burlington

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,000.00	\$50,000.00
Burlington	\$50,000.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed 06/25/13

Location Description:

City of Burlington, IA

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

06/25/2013

Responsible Organization:

Carroll

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$7,237.00	\$12,000.00
Program Funds Drawdown	\$7,237.00	\$12,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,237.00	\$12,000.00
Carroll	\$7,237.00	\$12,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1
Closed 06/25/13

Location Description:

City of Carroll

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$45,710.00	\$45,710.00
Program Funds Drawdown	\$45,710.00	\$45,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,710.00	\$45,710.00
Cedar Rapids	\$45,710.00	\$45,710.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract end date changed to 05-19-14 per amendment #2

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-208-2

Activity Title: PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

Apr 1 thru Jun 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$0.00

\$30,000.00

Total Funds Drawdown

\$0.00

\$15,052.00

Program Funds Drawdown

\$0.00

\$15,052.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,052.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/2013 per amendment #1.

Contract End date changed to 06/30/13 per amendment #2

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$50,000.00	\$50,000.00
Program Funds Drawdown	\$50,000.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,000.00	\$50,000.00
Council Bluffs	\$50,000.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 06/30/13 per amendment #2
 Contract End date extended to 12/31/13.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total Budget	\$0.00	\$89,000.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$0.00	\$61,281.00
Program Funds Drawdown	\$0.00	\$61,281.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,281.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. End date changed to 06/19/13 per amendment #2

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

06/25/2013

Responsible Organization:

Durant

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$4,500.00	\$15,000.00
Program Funds Drawdown	\$4,500.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,500.00	\$15,000.00
Durant	\$10,500.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02-19-13 per amendment #1
 Contract end date changed to 05-31-13 per amendment #2
 Closed 06/25/13

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

06/25/2013

Responsible Organization:

Fayette County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total Budget	\$0.00	\$31,250.00
Total Obligated	\$0.00	\$31,250.00
Total Funds Drawdown	\$5,483.00	\$31,250.00
Program Funds Drawdown	\$5,483.00	\$31,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,483.00	\$31,250.00
Fayette County	\$5,483.00	\$31,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 Contract end date changed to 05/01/2013 per amendment #2
 Closed 06/25/13

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-223-2
Activity Title:	PlanningOnlyGranger

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Granger

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown	\$0.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,000.00
Granger	\$0.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Granger Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract completed and closed 05/22/13.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-225-2
Activity Title: PlanningOnlyHardinCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

06/25/2013

Responsible Organization:

Hardin County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,257.00
Total Budget	(\$30,993.00)	\$30,257.00
Total Obligated	(\$30,993.00)	\$30,257.00
Total Funds Drawdown	\$0.00	\$30,257.00
Program Funds Drawdown	\$0.00	\$30,257.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,257.00
Hardin County	\$0.00	\$30,257.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/2013 per amendment #1 Closed 06/25/13

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1
Contract end date changed to 06/30/13 per amendment #2

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-234-2
Activity Title:	PlanningOnlyLorimor

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

05/19/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lorimor

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/13 per amendment #1
 Contract end date changed to 05/19/13 per amendment #2

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-241-2

Activity Title: PlanningOnlyMountAyr

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Mount Ayr

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,375.00
Total Budget	\$0.00	\$9,375.00
Total Obligated	\$0.00	\$9,375.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1
Changed end date to 08/19/13 per amendment #2

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-244-2
Activity Title:	PlanningOnlyRiverdale

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/25/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/25/2013

National Objective:

N/A

Responsible Organization:

Riverdale

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Riverdale	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Closed 06/25/13

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

Closed 06/25/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-247-2
Activity Title: PlanningOnlyWashington

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Washington

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,033.00
Total Budget	\$0.00	\$27,033.00
Total Obligated	\$0.00	\$27,033.00
Total Funds Drawdown	\$0.00	\$27,033.00
Program Funds Drawdown	\$0.00	\$27,033.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,033.00
Washington	\$0.00	\$27,033.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract completed and closed 05/22/13.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

Contract completed and closed 05/22/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-250-2
Activity Title:	PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

05/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/30/2013

National Objective:

N/A

Responsible Organization:

Winneshiek County

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$12,403.00	\$60,000.00
Program Funds Drawdown	\$12,403.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,403.00	\$60,000.00
Winneshiek County	\$12,403.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/13 per amendment #2. Contract complete and closed 05/30/13

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

Contract complete and closed 05/30/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Thunder Ridge Senior Apartments

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$0.00	\$640,000.00
Program Funds Drawdown	\$0.00	\$640,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$640,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #4
 Units updated per amendment #5
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	51/22
# of Multifamily Units	0	51/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	37/0	14/22	51/22	100.00
# Renter Households	0	0	0	37/0	14/22	51/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VIII, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$411,973.00
Program Funds Drawdown	\$0.00	\$411,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$411,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units. End date changed to 03/31/2013 per amendment #3
End date changed to 06/30/13 per amendment #4
Contract end date changed to 09/30/13 per amendment #6

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-225-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates IX, Limited

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$540,000.00
Program Funds Drawdown	\$0.00	\$540,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #3
 End date changed to 06/30/13 per amendment #4
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-226-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Des Moines Leased Housing Associates VII, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$495,000.00
Program Funds Drawdown	\$0.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #3
 End date changed to 06/30/13 per amendment #4
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-227-876
Activity Title:	WoodlandWestAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
10/25/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Woodland West Associates, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total Budget	\$0.00	\$2,280,000.00
Total Obligated	\$0.00	\$2,280,000.00
Total Funds Drawdown	\$0.00	\$2,280,000.00
Program Funds Drawdown	\$0.00	\$2,280,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,280,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)
Units updated to 48 per amendment #5

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
05/12/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Legacy Waterloo, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total Budget	\$0.00	\$1,872,284.00
Total Obligated	\$0.00	\$1,872,284.00
Total Funds Drawdown	\$187,229.00	\$1,872,284.00
Program Funds Drawdown	\$187,229.00	\$1,872,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,229.00	\$1,872,284.00
Legacy Waterloo, LP	\$187,229.00	\$1,872,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)
 End date changed to 03/31/13 per amendment #4
 Units updated per amendment #5
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	58/35
# of Multifamily Units	0	58/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/0	36/35	58/35	100.00
# Renter Households	0	0	0	22/0	36/35	58/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-241-876

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$375,000.00
Program Funds Drawdown	\$0.00	\$375,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-245-876
Activity Title: NewProdLgRental Legacy Cedar Rapids

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Legacy Cedar Rapids, LP

Overall	Apr 1 thru Jun 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$1,416,404.00
Total Funds Drawdown	\$0.00	\$1,274,763.00
Program Funds Drawdown	\$0.00	\$1,274,763.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,274,763.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)
 Units updated per amendment #1

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa Department of Economic Development

Match Contributed

Apr 1 thru Jun 30, 2013

N/A

(\$49,500.00)

(\$49,500.00)

\$300,834.00

\$300,834.00

\$0.00

\$0.00

\$300,834.00

\$300,834.00

\$0.00

To Date

\$19,958,863.00

\$19,958,863.00

\$20,134,588.00

\$5,649,469.83

\$5,649,469.83

\$0.00

\$0.00

\$5,649,469.83

\$5,649,469.83

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Budget changed to add new activity under this project.

Budget changed to add new contract under this project. 07/08/13

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 10-IDED-IID

Activity Title: Flood Insurance Outreach

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/01/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa Insurance Division

Overall

Apr 1 thru Jun 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$216,000.00

Total Budget

\$0.00

\$216,000.00

Total Obligated

\$0.00

\$216,000.00

Total Funds Drawdown

\$89,000.00

\$215,000.00

Program Funds Drawdown

\$89,000.00

\$215,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$89,000.00

\$215,000.00

Iowa Insurance Division

\$89,000.00

\$215,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Campaign to promote the use of flood insurance.

Location Description:

statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$8,660,509.00

Total Budget:

\$165,351,324.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts – FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster REcovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, devleop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$149,338,862.29
Total Budget	\$12,181,650.00	\$149,338,862.29
Total Obligated	\$12,181,650.00	\$149,338,862.29
Total Funds Drawdown	\$1,642,744.00	\$104,843,013.29
Program Funds Drawdown	\$1,642,744.00	\$104,834,242.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$1,642,754.00	\$104,835,931.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		67.89%
Overall Benefit Percentage (Actual)		65.28%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$5,975,240.00
Limit on State Admin	\$0.00	\$5,975,240.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$48,728.00	\$3,133,816.00	\$1,275,101.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$563,116.00	\$39,168,333.00	\$26,743,543.29
08-DF-Business, 08-DF-Business	\$0.00	\$23,638,633.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,030,900.00	\$94,687,941.00	\$57,529,086.00



Activities

Grantee Activity Number:	08-CaseMgt
Activity Title:	Case Management

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/20/2013

Completed Activity Actual End Date:

02/20/2013

Responsible Organization:

Rebuild Iowa Office

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,085,054.29
Total Budget	\$0.00	\$1,085,054.29
Total Obligated	\$0.00	\$1,085,054.29
Total Funds Drawdown	\$0.00	\$1,085,054.29
Program Funds Drawdown	\$0.00	\$1,085,054.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,085,054.29
Rebuild Iowa Office	\$0.00	\$1,085,054.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Deobligated funds not drawn and closed 02/20/13

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

- Agency
 Primary Counties served
 American Red Cross &ndash Central Iowa Chapter
 Polk
 Clayton County Food Shelf
 Clayton
 Des Moines County Agricultural Extension
 Des Moines
 Lutheran Services of Iowa
 Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
 United Way of East Central Iowa
 Linn
 United Way of Johnson County
 Johnson



United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

Activity Progress Narrative:

Accomplishments are in AP and QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	1984/1984	1984/1984	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-001-105A

Activity Title: Cedar Rapids SmBusinessAssist U/N

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Jul 1 thru Sep 30, 2013

N/A

\$8,638,633.00

\$8,638,633.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$8,638,633.00

\$8,638,633.00

\$8,638,633.00

\$8,225,006.00

\$8,225,006.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Assistance to small business in recovering from flood
Activity split between U/N and LMI per amendment #6

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-001-105

Activity Title: Cedar Rapids SmBusinessAssist LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,361,367.00
Total Budget	\$0.00	\$6,361,367.00
Total Obligated	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$0.00	\$6,361,367.00
Program Funds Drawdown	\$0.00	\$6,361,367.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,827,768.00
Cedar Rapids	\$0.00	(\$50,000.00)
City of Cedar Rapids	\$0.00	\$14,877,768.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.
End date changed to 03/31/13 per amendment #5
Activity split between U/N and LMI per amendment #6

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	392/225



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-001-181
Activity Title:	Cedar Rapids Bus Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$276,365.00
Total Budget	\$0.00	\$276,365.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$276,365.00
Program Funds Drawdown	\$0.00	\$276,365.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$276,365.00
Cedar Rapids	\$0.00	\$276,365.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date should be 03/31/13. Changed

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-002-181
Activity Title:	Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$165,918.00
Total Budget	\$70,859.00	\$165,918.00
Total Obligated	\$70,859.00	\$165,918.00
Total Funds Drawdown	\$3,025.00	\$31,773.00
Program Funds Drawdown	\$3,025.00	\$31,773.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,025.00	\$31,773.00
Cerro Gordo County	\$3,025.00	\$31,773.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased by \$18,045 to accommodate addition of activities 875 and 876.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$165,918 per amendment #17

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,007,500.00
Total Budget	\$0.00	\$2,007,500.00
Total Obligated	\$0.00	\$2,007,500.00
Total Funds Drawdown	\$21,854.00	\$32,379.00
Program Funds Drawdown	\$21,854.00	\$32,379.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,854.00	\$32,379.00
Cerro Gordo County	\$21,854.00	\$32,379.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.
End date changed to 12/31/14 per amendment #16.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-875

Activity Title: Cerro Gordo Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/22/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$592,158.00
Total Budget	\$472,158.00	\$592,158.00
Total Obligated	\$472,158.00	\$592,158.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cerro Gordo County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.

End date changed to 12/31/14 per amendment #16.

Budget changed to \$592,158 and units to 5 per amendment #17.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-876
Activity Title:	Cerro Gordo Co. MFNC Large LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,764,400.00
Total Budget	\$3,000,000.00	\$3,764,400.00
Total Obligated	\$3,000,000.00	\$3,764,400.00
Total Funds Drawdown	\$106,076.00	\$213,182.00
Program Funds Drawdown	\$106,076.00	\$213,182.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,010.00	\$213,182.00
Cerro Gordo County	\$148,010.00	\$213,182.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. End date changed to 12/31/14 per amendment #16. Budget changed to \$3,764,400 and units to 43 per amendment #17

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	\$0.00	\$1,258,482.00
Total Obligated	\$0.00	\$1,258,482.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,258,482.00
Cerro Gordo County	\$0.00	\$1,258,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12
Activity closed 06/25/2012.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/37
# of Singlefamily Units	0	37/37



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/18	19/19	37/37	100.00
# Owner Households	0	0	0	18/18	19/19	37/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$0.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
Cerro Gordo County	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/11	0.00
# Owner Households	0	0	0	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
Cerro Gordo county	\$0.00	\$65,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	1/0	2/2	100.00
# Owner Households	0	0	0	1/2	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-981

Activity Title: Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$0.00	\$58,410.00
Total Obligated	\$0.00	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,410.00
Cerro Gordo County	\$0.00	\$58,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Activity has been completed. 01/12/12

Activity closed 6/26/12.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-003-181
Activity Title:	Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$0.00	\$55,395.00
Total Obligated	\$0.00	\$55,395.00
Total Funds Drawdown	\$0.00	\$42,448.00
Program Funds Drawdown	\$0.00	\$42,448.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,448.00
Cass County	\$0.00	\$42,448.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. 01/13/12

Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.

Budget increased by \$14,367 with addition of new 875 activity.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$620,296.00
Total Budget	\$0.00	\$620,296.00
Total Obligated	\$0.00	\$620,296.00
Total Funds Drawdown	\$83,857.00	\$168,720.00
Program Funds Drawdown	\$83,857.00	\$168,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,857.00	\$168,720.00
Cass County	\$83,857.00	\$168,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/15
# of Singlefamily Units	0	2/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	2/0	2/15	100.00
# Owner Households	0	0	0	0/15	2/0	2/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$0.00	\$704,000.00
Total Obligated	\$0.00	\$704,000.00
Total Funds Drawdown	\$0.00	\$703,999.00
Program Funds Drawdown	\$0.00	\$703,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$703,999.00
Cass County	\$0.00	\$703,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$967,820.00
Total Funds Drawdown	\$0.00	\$960,571.00
Program Funds Drawdown	\$0.00	\$960,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,571.00
Cass County	\$0.00	\$960,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed 01/13/12 - Closed 9/26/12. Performance target changed to 32 units per Amendment 10. Correction Low and Mod to correct #s.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	9/9	32/32	100.00
# Owner Households	0	0	0	23/23	9/9	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
09/26/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	\$0.00	\$58,872.00
Total Obligated	\$0.00	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed 01/13/12 - Closed 9/26/12
Performance target changed to 3 units per Amendment 10.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	\$0.00	\$144,441.00
Total Obligated	\$0.00	\$144,441.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,441.00
Cass County	\$0.00	\$144,441.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Units and budget changed per amendment #13
Activity closed, fully drawn 06/05/2013

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10
# of Singlefamily Units	0	11/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	7/10	11/10	100.00
# Owner Households	0	0	0	4/0	7/10	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-976

Activity Title: Cass County U/N

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/28/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,996.00
Total Budget	\$0.00	\$20,996.00
Total Obligated	\$0.00	\$20,996.00
Total Funds Drawdown	\$0.00	\$20,996.00
Program Funds Drawdown	\$0.00	\$20,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,996.00
Cass County	\$0.00	\$20,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-004-181
Activity Title: Dubuque Co. Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$0.00	\$121,566.00
Total Obligated	\$0.00	\$121,566.00
Total Funds Drawdown	\$12,766.00	\$114,710.00
Program Funds Drawdown	\$12,766.00	\$114,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,776.00	\$114,720.00
Dubuque County	\$12,776.00	\$114,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Amendment #12 budget changed to \$121,566.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-004-871
Activity Title:	Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$0.00	\$3,128,205.00
Total Obligated	\$0.00	\$3,128,205.00
Total Funds Drawdown	\$171,820.00	\$2,033,099.00
Program Funds Drawdown	\$171,820.00	\$2,033,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,820.00	\$2,033,099.00
Dubuque County	\$171,820.00	\$2,033,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/77
# of Singlefamily Units	0	41/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	37/77	41/77	100.00
# Owner Households	0	0	0	4/0	37/77	41/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$529,681.00
Total Budget	\$0.00	\$529,681.00
Total Obligated	\$0.00	\$529,681.00
Total Funds Drawdown	\$0.00	\$529,681.00
Program Funds Drawdown	\$0.00	\$529,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$529,681.00
Dubuque County	\$0.00	\$529,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units
End date changed to 04/30/14 per amendment #11

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	9/9	0.00
# Owner Households	0	0	0	0/0	0/0	9/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$643,284.00
Total Budget	\$0.00	\$643,284.00
Total Obligated	\$0.00	\$643,284.00
Total Funds Drawdown	\$0.00	\$643,284.00
Program Funds Drawdown	\$0.00	\$643,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$643,284.00
Dubuque County	\$0.00	\$643,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	12/11	14/14	100.00
# Owner Households	0	0	0	2/3	12/11	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,383.00
Total Budget	\$0.00	\$144,383.00
Total Obligated	\$0.00	\$144,383.00
Total Funds Drawdown	\$0.00	\$144,383.00
Program Funds Drawdown	\$0.00	\$144,383.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,383.00
Dubuque County	\$0.00	\$144,383.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Dubuque County	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 6/30/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-992
Activity Title: Dubuque Co. IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Project Number:
 08-DF-Housing

Projected Start Date:
 09/23/2008

Benefit Type:
 Direct (HouseHold)

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Housing

Projected End Date:
 07/11/2012

Completed Activity Actual End Date:

Responsible Organization:
 Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total Budget	\$0.00	\$5,767.00
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$0.00	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity is complete. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$60,001.00
Total Funds Drawdown	\$3,250.00	\$43,912.00
Program Funds Drawdown	\$3,250.00	\$43,912.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,250.00	\$43,912.00
Linn County	\$3,250.00	\$43,912.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$0.00	\$3,272,867.00
Total Obligated	\$0.00	\$3,272,867.00
Total Funds Drawdown	\$52,871.00	\$3,161,663.00
Program Funds Drawdown	\$52,871.00	\$3,161,663.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,537.00	\$3,161,663.00
Linn County	\$32,537.00	\$3,161,663.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/67
# of Singlefamily Units	0	64/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/67	58/0	64/67	100.00
# Owner Households	0	0	0	6/67	58/0	64/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,820,586.00
Total Budget	\$0.00	\$1,820,586.00
Total Obligated	\$0.00	\$1,820,586.00
Total Funds Drawdown	\$0.00	\$1,778,958.00
Program Funds Drawdown	\$0.00	\$1,778,958.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$21,600.00)	\$1,798,986.00
Linn County	(\$21,600.00)	\$1,798,986.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.
Activity completed/closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	33/33
# of Singlefamily Units	0	33/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	33/33	0.00
# Owner Households	0	0	0	0/0	0/0	33/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	\$0.00	\$292,415.00
Total Obligated	\$0.00	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	5/4	8/8	100.00
# Owner Households	0	0	0	3/4	5/4	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	\$0.00	\$151,280.00
Total Obligated	\$0.00	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/2	0.00
# Owner Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-976
Activity Title: Linn Co. - JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/28/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Linn County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	\$0.00	\$49,893.00
Total Obligated	\$0.00	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.
 Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	\$0.00	\$401,133.00
Total Obligated	\$0.00	\$401,133.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Linn County	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Budget decrease to \$401,133 per amendment #15

Activity closed, fully drawn, 06/05/13.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	9/8	11/11	100.00
# Owner Households	0	0	0	2/3	9/8	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-007-181

Activity Title: Cedar Falls Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,645.00
Total Budget	\$0.00	\$62,645.00
Total Obligated	\$0.00	\$62,645.00
Total Funds Drawdown	\$0.00	\$32,190.00
Program Funds Drawdown	\$0.00	\$32,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 12/31/14 per amendment #12

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,095,352.00
Total Budget	\$0.00	\$2,095,352.00
Total Obligated	\$0.00	\$2,095,352.00
Total Funds Drawdown	\$0.00	\$1,160,780.00
Program Funds Drawdown	\$0.00	\$1,160,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,160,780.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11. End date changed to 12/31/14 per amendment #12

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/39
# of Singlefamily Units	0	21/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	16/39	21/39	100.00
# Owner Households	0	0	0	5/0	16/39	21/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-008-181
Activity Title:	Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,150.00
Total Budget	\$0.00	\$704,150.00
Total Obligated	\$0.00	\$704,150.00
Total Funds Drawdown	\$20,973.00	\$422,901.00
Program Funds Drawdown	\$20,973.00	\$422,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,973.00	\$422,901.00
Cedar Rapids	\$20,973.00	\$422,901.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-008-871

Activity Title: Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$180,075.00	\$6,310,524.00
Program Funds Drawdown	\$180,075.00	\$6,310,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,075.00	\$6,141,915.00
Cedar Rapids	\$180,075.00	\$6,141,915.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		132/212	
# of Singlefamily Units	0		132/212	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	30/22	102/190	132/212	100.00
# Owner Households	0	0	0	30/22	102/190	132/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-872
Activity Title:	Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$143,852.00	\$4,910,693.00
Program Funds Drawdown	\$143,852.00	\$4,910,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,852.00	\$4,837,907.00
Cedar Rapids	\$143,852.00	\$4,837,907.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/180
# of Singlefamily Units	0	100/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	100/180	0.00
# Owner Households	0	0	0	0/0	0/0	100/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,065,195.00
Total Budget	\$0.00	\$11,065,195.00
Total Obligated	\$0.00	\$11,065,195.00
Total Funds Drawdown	\$0.00	\$10,985,360.00
Program Funds Drawdown	\$0.00	\$10,976,589.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$0.00	\$10,976,589.00
Cedar Rapids	\$0.00	\$10,976,589.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Budget changed to \$10,440,195 per amendment #14. Budget changed to \$11,065,195 per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	425/407
# of Singlefamily Units	0	425/407



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	193/200	232/207	425/407	100.00
# Owner Households	0	0	0	193/200	232/207	425/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-008-976
Activity Title: Cedar Rapids JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,394,717.00
Total Budget	\$0.00	\$2,394,717.00
Total Obligated	\$0.00	\$2,394,717.00
Total Funds Drawdown	\$0.00	\$1,992,095.00
Program Funds Drawdown	\$0.00	\$1,992,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,992,095.00
Cedar Rapids	\$0.00	\$1,992,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
 Budget changed to \$2,924,717 per amendment #14.
 Budget changed to \$2,394,717 per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	101/72
# of Singlefamily Units	0	101/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	101/72	0.00
# Owner Households	0	0	0	0/0	0/0	101/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,892,458.00
Total Budget	\$0.00	\$1,892,458.00
Total Obligated	\$0.00	\$1,892,458.00
Total Funds Drawdown	\$0.00	\$1,881,536.00
Program Funds Drawdown	\$0.00	\$1,881,536.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,881,536.00
Cedar Rapids	\$0.00	\$1,881,536.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget changed to \$1,892,458 per amendment #14

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	84/99
# of Singlefamily Units	0	84/99



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/28	62/71	84/99	100.00
# Owner Households	0	0	0	22/28	62/71	84/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-008-982
Activity Title:	Cedar Rapids HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$942,363.00
Total Budget	\$0.00	\$942,363.00
Total Obligated	\$0.00	\$942,363.00
Total Funds Drawdown	\$0.00	\$793,045.00
Program Funds Drawdown	\$0.00	\$793,045.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$793,045.00
Cedar Rapids	\$0.00	\$793,045.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers
Budget changed to \$942,363 per amendment #14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	45/22
# of Singlefamily Units	0	45/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	45/22	0.00
# Owner Households	0	0	0	0/0	0/0	45/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-008-992
Activity Title:	Cedar Rapids IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$806,766.00
Total Budget	\$0.00	\$806,766.00
Total Obligated	\$0.00	\$806,766.00
Total Funds Drawdown	\$0.00	\$631,881.00
Program Funds Drawdown	\$0.00	\$631,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$631,881.00
Cedar Rapids	\$0.00	\$631,881.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget changed to \$901,766 per amendment #14. Budget changed to \$806,766 per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/201
# of Singlefamily Units	0	74/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	74/201	0.00
# Owner Households	0	0	0	0/0	0/0	74/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-009-871
Activity Title:	Des Moines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,407,072.00
Total Budget	\$0.00	\$1,407,072.00
Total Obligated	\$0.00	\$1,407,072.00
Total Funds Drawdown	\$0.00	\$513,028.00
Program Funds Drawdown	\$0.00	\$513,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12. Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/44
# of Singlefamily Units	0	13/44



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	4/44	13/44	100.00
# Owner Households	0	0	0	9/0	4/44	13/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-010-181
Activity Title:	Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$0.00	\$96,365.00
Total Obligated	\$0.00	\$96,365.00
Total Funds Drawdown	\$4,367.00	\$73,819.00
Program Funds Drawdown	\$4,367.00	\$73,819.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,367.00	\$73,819.00
Iowa City	\$4,367.00	\$73,819.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$0.00	\$2,589,503.00
Total Obligated	\$0.00	\$2,589,503.00
Total Funds Drawdown	\$270,495.00	\$1,581,846.00
Program Funds Drawdown	\$270,495.00	\$1,581,846.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,495.00	\$1,581,846.00
Iowa City	\$270,495.00	\$1,581,846.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/55
# of Singlefamily Units	0	32/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	26/55	32/55	100.00
# Owner Households	0	0	0	6/0	26/55	32/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,012,748.00
Total Budget	\$0.00	\$1,012,748.00
Total Obligated	\$0.00	\$1,012,748.00
Total Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,012,748.00
Iowa City	\$0.00	\$1,012,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/18	0.00
# Owner Households	0	0	0	0/0	0/0	18/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-971
Activity Title: Iowa City Repair/Rehab LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 07/11/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iowa City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	\$0.00	\$535,073.00
Total Obligated	\$0.00	\$535,073.00
Total Funds Drawdown	\$0.00	\$535,073.00
Program Funds Drawdown	\$0.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,073.00
Iowa City	\$0.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	7/7	9/9	100.00
# Owner Households	0	0	0	2/2	7/7	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,343.00
Iowa City	\$0.00	\$176,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$63,855.00
Total Budget	\$0.00	\$63,855.00
Total Obligated	\$0.00	\$63,855.00
Total Funds Drawdown	\$0.00	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	1/1	2/2	100.00
# Owner Households	0	0	0	1/1	1/1	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,464.00
Total Budget	\$0.00	\$51,464.00
Total Obligated	\$0.00	\$51,464.00
Total Funds Drawdown	\$0.00	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$0.00	\$38,510.00
Total Obligated	\$0.00	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Iowa City	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to twenty months to flood-affected homeowners until decisions on buyouts are made.

Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/0	2/2	100.00
# Owner Households	0	0	0	1/0	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

11/08/2011

Responsible Organization:

Pisgah

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$288,555.00
Total Budget	\$0.00	\$288,555.00
Total Obligated	\$0.00	\$288,555.00
Total Funds Drawdown	\$0.00	\$288,555.00
Program Funds Drawdown	\$0.00	\$288,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,555.00
Pisgah	\$0.00	\$288,555.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey. Activity has been completed.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

End Date added.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	1750/1750



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-078-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$4,347.00	\$4,347.00
Program Funds Drawdown	\$4,347.00	\$4,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,347.00	\$4,347.00
Waterloo2	\$4,347.00	\$4,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.
End date changed to 11/30/13 per amendment #5

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-078-69

Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total Budget	\$0.00	\$3,931,250.00
Total Obligated	\$0.00	\$3,931,250.00
Total Funds Drawdown	\$427,388.00	\$427,388.00
Program Funds Drawdown	\$427,388.00	\$427,388.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$427,388.00	\$427,388.00
Waterloo2	\$427,388.00	\$427,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

End date changed to 11/30/13 per amendment #5

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-IFA-001-185
Activity Title: IA Finance Authority Foreclosure Counseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

11/27/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$0.00	\$1,471,104.00
Total Obligated	\$0.00	\$1,471,104.00
Total Funds Drawdown	\$0.00	\$1,471,104.00
Program Funds Drawdown	\$0.00	\$1,471,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,471,104.00
Iowa Finance Authority	\$0.00	\$1,471,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.
 Contract End Date changed to 8/31/12 per Amendment 1.
 Closed 11/27/2012.
 Corrected Units

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

Units and Demographics corrected

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Cases opened	-161	-118	6720	104/104	78/78	7432/7432	2.45
# of Cases closed	784	548	1849	2991/2991	2109/2109	7432/7432	68.62

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	576	392	1564	2887/2887	2031/2031	7432/7432	66.17	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-002CR-181

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960. Contract End Date extended to 9/30/13 per Amendment 2. Contract End Date extended to 9/30/14 per Amendment 3.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-002CR-69

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$106,960.00
Total Budget	\$0.00	\$106,960.00
Total Obligated	\$0.00	\$106,960.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate two detention basins damaged from 2008 flood, install drain tile and water quality outlet structures-install a weir to storm water outlet structure, import topsoil, grade, seed and fertilize disturbed project area.
IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960.
Contract End Date extended to 9/30/13 per Amendment 2.
Contract End Date extended to 9/30/14 per Amendment 3.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-095-181
Activity Title:	Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$900.00
Total Budget	\$0.00	\$900.00
Total Obligated	\$0.00	\$900.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11 Contract End Date extended to 9/28/13 per Amendment 2. Contract End Date extended to 9/28/14 per Amendment 3.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-095-71
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clear, grade and stabilize a 235-ft long by 50-ft wide ditch with rip-rap. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11 Contract End Date extended to 9/28/13 per Amendment 2. Contract End Date extended to 9/28/14 per Amendment 3.

Location Description:

The Vinton Ditch storm water area in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
Des Moines	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB
Contract End Date extended to 3/1/13 per Amendment 2.
Contract end date changed to 10/01/13 per amendment #3

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-014-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/23/2010

Completed Activity Actual End Date:

01/07/2011

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$596,003.00
Total Budget	\$0.00	\$596,003.00
Total Obligated	\$0.00	\$596,003.00
Total Funds Drawdown	\$0.00	\$596,003.00
Program Funds Drawdown	\$0.00	\$596,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,003.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$596,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 under the 2nd appropriation with a beginning balance of \$1,336,952.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

End date added and performance measures corrected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	44/53

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-017-1
Activity Title:	Oakland DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

01/07/2011

Responsible Organization:

City of Oakland

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,055.00
Total Budget	\$0.00	\$35,055.00
Total Obligated	\$0.00	\$35,055.00
Total Funds Drawdown	\$0.00	\$35,055.00
Program Funds Drawdown	\$0.00	\$35,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,055.00
Oakland	\$0.00	\$35,055.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Location Description:

City of Oakland

Activity Progress Narrative:

End date added and Perf Measures corrected.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-018-1
Activity Title:	Rockford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/05/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/04/2010

Completed Activity Actual End Date:

01/07/2011

Responsible Organization:

City of Rockford

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,952.00
Total Budget	\$0.00	\$77,952.00
Total Obligated	\$0.00	\$77,952.00
Total Funds Drawdown	\$0.00	\$77,952.00
Program Funds Drawdown	\$0.00	\$77,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,952.00
Rockford1	\$0.00	\$77,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

City of Rockford

Activity Progress Narrative:

Entered end date and performance measures

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-019-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

01/07/2011

Responsible Organization:

City of Shell Rock

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,742.00
Total Budget	\$0.00	\$32,742.00
Total Obligated	\$0.00	\$32,742.00
Total Funds Drawdown	\$0.00	\$32,742.00
Program Funds Drawdown	\$0.00	\$32,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,742.00
Shell Rock	\$0.00	\$32,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.

Location Description:

City of Shell Rock

Activity Progress Narrative:

End date added and performance measures corrected.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-039-1

Activity Title: Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/08/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

01/07/2011

Responsible Organization:

Muscatine County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$95,516.00
Total Budget	\$0.00	\$95,516.00
Total Obligated	\$0.00	\$95,516.00
Total Funds Drawdown	\$0.00	\$95,516.00
Program Funds Drawdown	\$0.00	\$95,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,516.00
Muscatine County	\$0.00	\$95,516.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$123,155.

Contract closed.

Location Description:

Muscatine County

Activity Progress Narrative:

End date added and performance measurers corrected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	13/13

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lamont

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$94,394.00	\$139,152.00
Program Funds Drawdown	\$94,394.00	\$139,152.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,394.00	\$139,152.00
Lamont	\$94,394.00	\$139,152.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.

Changed end date to 06/30/14 per amendment #2

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-008-71
Activity Title:	McGregor Flood & Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/04/2013

Projected End Date:

08/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

McGregor

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$505,006.00
Total Budget	\$0.00	\$505,006.00
Total Obligated	\$0.00	\$505,006.00
Total Funds Drawdown	\$41,334.00	\$67,237.00
Program Funds Drawdown	\$41,334.00	\$67,237.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,334.00	\$67,237.00
McGregor	\$41,334.00	\$67,237.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 3 new retention basins, retro-fit 3 existing detention basins, install 8 trash racks and revetments and all accessory drainage pipes.

Location Description:

City of Gregory

Activity Progress Narrative:

Performance measures are correct.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-021-69
Activity Title:	Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$2,574,504.00
Program Funds Drawdown	\$0.00	\$2,574,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,574,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2.
 Contract end date changed to 11/30/13 per amendment #3
 End date extended to 03/31/14 per amendment #4

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DI-19-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DI-19-0001

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

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » Class 1 railroads - \$45 to \$60 million » Short line railroads - \$23 million **Communications and Utilities » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » Total damages to publicly-owned buildings and



Recovery Needs:

infrastructure - \$798.3 million » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.
- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.
- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$719,925,802.08
Total Budget	\$36,995,280.00	\$719,925,802.08
Total Obligated	\$34,847,920.00	\$775,821,677.08
Total Funds Drawdown	\$22,011,741.96	\$487,960,612.87
Program Funds Drawdown	\$22,011,741.96	\$487,960,362.87
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$22,315,536.96	\$486,876,538.87
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.67%
Overall Benefit Percentage (Actual)		47.46%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$17,342,517.87
Limit on State Admin	\$0.00	\$10,057,750.79

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$72,307,717.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$356,060,900.00

Overall Progress Narrative:



A total of 1783 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two to three quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program. Over the last four quarters twenty-five buyout activities were closed out in DRGR: 10 CDBG Buyout (DRHB) activities and 15 FEMA-Match (DRMH) activities.

Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3 and 4 of the Multifamily (Rental) Unit Production-New Construction. Round 5 of the Multifamily (Rental) Unit Production-New Construction was awarded this quarter. All Affordable Rental Housing Tax Credit projects are complete and closeout of the contracts will occur over the next two quarters.

Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. 12 of 13 communities have closed or are in the closeout process for their business contracts. The remaining contract will draw funds for continuing programs through the 4rdquarter of 2013.

Cedar Rapids Steam Conversion program has finalized awards and will close all activities in DRGR in the by the end of 2013.

Nearly 85% of the Infrastructure (non-FEMA) projects have been monitored to date and over 65% have been closed out with 22 activities closed out over the past four quarters. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$418,568.00	\$15,524,843.00	\$3,964,317.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$102,848.00	\$101,420,433.00	\$96,638,830.00
08D2_Housing, 08D2_Housing	\$13,741,170.00	\$424,335,450.00	\$284,060,961.00
08D2_Infrastructure, 08D2_Infrastructure	\$7,305,192.00	\$172,713,837.00	\$97,202,821.08
08D2_State_Admin, 08D2_State_Admin	\$443,963.96	\$20,184,088.00	\$6,093,433.79



Activities

Grantee Activity Number: 08-DRADM-223-181
Activity Title: Iowa Inst. for Comm Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

01/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Institute for Community Alliances

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,500.00
Total Budget	\$0.00	\$49,500.00
Total Obligated	\$0.00	\$49,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iowa Institute for Community Alliances	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Iowa Institute for Community Alliances

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRADM-225-181

Activity Title: IEDA - BNIM

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

05/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

IEDA - BNIM

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$175,725.00
Total Budget	\$175,725.00	\$175,725.00
Total Obligated	\$175,725.00	\$175,725.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,410,321.00
Total Budget	\$0.00	\$28,410,321.00
Total Obligated	\$0.00	\$28,410,321.00
Total Funds Drawdown	\$0.00	\$26,577,993.00
Program Funds Drawdown	\$0.00	\$26,577,993.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,577,993.00
Cedar Rapids	\$0.00	\$26,577,993.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	395/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,275,600.00
Total Budget	\$0.00	\$41,275,600.00
Total Obligated	\$0.00	\$41,275,600.00
Total Funds Drawdown	\$95,099.00	\$39,427,379.00
Program Funds Drawdown	\$95,099.00	\$39,427,379.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,319.00	\$39,427,379.00
Cedar Rapids	\$91,319.00	\$39,427,379.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	449/370



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106A
Activity Title: BRAP - Iowa City_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$318,792.00
Total Budget	\$0.00	\$318,792.00
Total Obligated	\$0.00	\$328,792.00
Total Funds Drawdown	\$0.00	\$318,792.00
Program Funds Drawdown	\$0.00	\$318,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,792.00
Iowa City	\$0.00	\$318,792.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Budget decreased to \$500K; performance target decreased to 10 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon. Contract End Date extended to 9/1/13 per Amendment 6. Budget changed per Amendment #8. 10/29/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	15/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$734,153.00
Total Budget	\$0.00	\$734,153.00
Total Obligated	\$0.00	\$799,997.00
Total Funds Drawdown	\$7,749.00	\$734,153.00
Program Funds Drawdown	\$7,749.00	\$734,153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,749.00	\$734,153.00
Iowa City	\$7,749.00	\$734,153.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract End Date extended to 9/1/13 per Amendment 6. Budget changed and # of Businesses changed per Amendment #8 10/29/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	40/48



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,091.00
Total Budget	\$0.00	\$18,091.00
Total Obligated	\$0.00	\$23,037.00
Total Funds Drawdown	\$2,758.00	\$18,091.00
Program Funds Drawdown	\$2,758.00	\$18,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,758.00	\$18,091.00
Iowa City	\$2,758.00	\$18,091.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Budget decreased to \$28,571 per Amendment 7.
Contract End Date extended to 9/1/13 per Amendment 6.
Budget changed per Amendment #8 10/29/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106A
Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$897,007.00
Total Budget	\$0.00	\$897,007.00
Total Obligated	\$0.00	\$897,007.00
Total Funds Drawdown	\$0.00	\$897,007.00
Program Funds Drawdown	\$0.00	\$897,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,007.00
Waterloo1	\$0.00	\$897,007.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
 End date changed to 12/31/2012 per Amendment #10
 Budget Changed per amendment #11 & 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected performance measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-40	25/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-206-106A

Activity Title: BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$313,159.00
Total Budget	\$0.00	\$313,159.00
Total Obligated	\$0.00	\$313,159.00
Total Funds Drawdown	\$0.00	\$313,159.00
Program Funds Drawdown	\$0.00	\$313,159.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$313,159.00
Black Hawk County	\$0.00	\$313,159.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Decreased budget to \$313,159 and extended contract end date to 1/31/13 per Amendment 8. Closed 06/24/13

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	35/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	8/8	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	27/27	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,553,282.00
Total Budget	\$0.00	\$1,553,282.00
Total Obligated	\$0.00	\$1,553,282.00
Total Funds Drawdown	\$0.00	\$1,553,282.00
Program Funds Drawdown	\$0.00	\$1,553,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,553,282.00
Black Hawk County	\$0.00	\$1,553,282.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Increased budget to \$1,600,147 and extended contract end date to 1/31/13 per Amendment 8. Closed 06/27/2013

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Corrected performance measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	53/53



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	34/34	42/42	80.95
# of Permanent Jobs Retained	0	261	313	0/0	269/8	332/19	81.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-210-106B

Activity Title: BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,279,283.00
Total Budget	\$0.00	\$6,279,283.00
Total Obligated	\$0.00	\$6,279,283.00
Total Funds Drawdown	\$0.00	\$6,279,283.00
Program Funds Drawdown	\$0.00	\$6,279,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,279,283.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Performance target changed from 45 units to 73 units per Amendment 11.
Contract End Date extended to 9/23/12; Budget decreased to \$6,233,729 per Amendment 12.
Contract End Date extended to 8/31/12 per Amendment 13.
Budget changed to \$6,279,283 per amendment #14

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	72/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-211-106B

Activity Title: BRAP - Union County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

08/14/2012

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$348.00
Total Budget	\$0.00	\$348.00
Total Obligated	\$0.00	\$348.00
Total Funds Drawdown	\$0.00	\$348.00
Program Funds Drawdown	\$0.00	\$348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348.00
Union County	\$0.00	\$348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Corrected Performance Measurers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	4	4	0/0	4/4	4/4	100.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/3	0

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRBSC-201-105

Activity Title: Cedar Rapids Steam Rate Buydown_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,956,516.00
Total Budget	\$0.00	\$3,956,516.00
Total Obligated	\$0.00	\$4,083,798.00
Total Funds Drawdown	\$0.00	\$3,822,563.00
Program Funds Drawdown	\$0.00	\$3,822,563.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,822,563.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.
End date changed to 03/29/13 per amendment #8
End Date changed to 07/31/13 per amendment #9
Budget changed to \$4,083,798 per amendment #10
End date extended to 12/31/13 per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	34/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-105A
Activity Title:	Cedar Rapids Steam Buydown_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$923,484.00
Total Budget	\$0.00	\$923,484.00
Total Obligated	\$0.00	\$796,202.00
Total Funds Drawdown	\$0.00	\$794,662.00
Program Funds Drawdown	\$0.00	\$794,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$794,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.
 End date changed to 03/29/13 per amendment #8
 End date changed to 07/31/13 per amendment #9
 Budget changed to \$796,202 per amendment #10
 End date extended to 12/31/13 per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	32/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-181
Activity Title: Cedar Rapids Steam Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	\$0.00	\$320,000.00
Total Obligated	\$0.00	\$320,000.00
Total Funds Drawdown	\$0.00	\$254,357.00
Program Funds Drawdown	\$0.00	\$254,357.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for the provision of assistance to Cedar Rapids businesses in the conversion from steam to alternative energy sources.

End date changed to 03/29/13 per amendment #8

End Date changed to 07/31/13 per amendment #9

End date extended to 12/31/13 per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$1,062,583.00	\$4,651,146.00
Program Funds Drawdown	\$1,062,583.00	\$4,651,146.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,062,583.00	\$4,651,146.00
Iowa Department of Natural Resources	\$1,062,583.00	\$4,651,146.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14615952



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRFPM-202-181
Activity Title: Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$296,000.00
Total Budget	\$0.00	\$296,000.00
Total Obligated	\$0.00	\$296,000.00
Total Funds Drawdown	\$2,279.00	\$154,460.00
Program Funds Drawdown	\$2,279.00	\$154,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,279.00	\$154,460.00
Iowa Department of Natural Resources	\$2,279.00	\$154,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-181
Activity Title:	BlackHawkCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$165,238.00
Total Budget	\$50,817.00	\$165,238.00
Total Obligated	\$50,817.00	\$165,238.00
Total Funds Drawdown	\$17,887.00	\$36,655.00
Program Funds Drawdown	\$17,887.00	\$36,655.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,887.00	\$36,655.00
Black Hawk County	\$17,887.00	\$36,655.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County
 Contract End Date extended to 3/31/14 per Amendment 9.
 Budget changed to \$165,238 per amendment #12

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$399,806.00
Total Budget	\$0.00	\$399,806.00
Total Obligated	\$0.00	\$399,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County. Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9. Units updated per amendment #11

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/24
# of Multifamily Units	0	21/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/15	21/24	9.52
# Renter Households	0	0	0	0/0	2/15	21/24	9.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-201-732
Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$260,972.00
Total Budget	\$0.00	\$260,972.00
Total Obligated	\$0.00	\$260,972.00
Total Funds Drawdown	\$0.00	\$165,654.00
Program Funds Drawdown	\$0.00	\$165,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,654.00
Black Hawk County	\$0.00	\$165,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.
 Units updated per amendment #11

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/20



of Singlefamily Units

0

30/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/0	7/11	30/20	100.00
# Renter Households	0	0	0	23/0	7/11	30/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$136,725.00	\$826,035.00
Program Funds Drawdown	\$136,725.00	\$826,035.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136,725.00	\$826,035.00
Black Hawk County	\$136,725.00	\$826,035.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/72000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	15/33
# of Singlefamily Units	0	15/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	14/33	15/33	100.00
# Owner Households	0	0	0	1/0	14/33	15/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$49,975.00	\$518,499.00
Program Funds Drawdown	\$49,975.00	\$518,499.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,975.00	\$518,499.00
Black Hawk County	\$49,975.00	\$518,499.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	1/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/30
# of Singlefamily Units	0	10/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/30	0.00
# Owner Households	0	0	0	0/0	0/0	10/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-876
Activity Title:	Black Hawk Co MultiFamily New Constr LMI

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
03/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,746,165.00
Total Budget	\$2,490,065.00	\$3,746,165.00
Total Obligated	\$2,490,065.00	\$3,746,165.00
Total Funds Drawdown	\$26,281.00	\$132,276.00
Program Funds Drawdown	\$26,281.00	\$132,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,281.00	\$132,276.00
Black Hawk County	\$26,281.00	\$132,276.00
Match Contributed	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.
Contract End Date extended to 3/31/14 per Amendment 9.
Units updated per amendment #11
Budget changed to \$3,746,165 and units changed per amendment #12

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$206,213.00
Total Budget	\$73,824.00	\$206,213.00
Total Obligated	\$73,824.00	\$206,213.00
Total Funds Drawdown	\$2,493.00	\$73,117.00
Program Funds Drawdown	\$2,493.00	\$73,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,493.00	\$73,117.00
Cerro Gordo County	\$2,493.00	\$73,117.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs
 End date extended to 12/31/14 per amendment #10
 Budget changed to \$206,213 per amendment #11

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$0.00	\$1,000,662.00
Program Funds Drawdown	\$0.00	\$1,000,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,662.00
Cerro Gordo County	\$0.00	\$1,000,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Units updated per amendment #9

End date extended to 12/31/14 per amendment #10

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/47
# of Multifamily Units	0	42/47



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	33/0	13/38	46/47	100.00
# Renter Households	0	0	0	33/0	13/38	46/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-202-732
Activity Title:	Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$0.00	\$955,147.00
Program Funds Drawdown	\$0.00	\$955,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$955,147.00
Cerro Gordo County	\$0.00	\$955,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)
End date extended to 12/31/14 per amendment #10

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	64/75
# of Multifamily Units	0	64/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$124,662.00	\$1,486,075.00
Program Funds Drawdown	\$124,662.00	\$1,486,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,662.00	\$1,486,075.00
Cerro Gordo County	\$124,662.00	\$1,486,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/120000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/54



of Singlefamily Units

0

29/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/2	23/52	29/54	100.00
# Owner Households	0	0	0	6/2	23/52	29/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$0.00	\$1,042,885.00
Program Funds Drawdown	\$0.00	\$1,042,885.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,042,885.00
Cerro Gordo County	\$0.00	\$1,042,885.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/47
# of Singlefamily Units	0	22/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	22/47	0.00
# Owner Households	0	0	0	0/0	0/0	22/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-202-875

Activity Title: Cerro Gordo County LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Cerro Gordo County

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$677,396.00

\$677,396.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$677,396.00

\$677,396.00

\$677,396.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Multi Family New Construction

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-202-876
Activity Title:	Cerro Gordo County LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,940,000.00
Total Budget	\$2,940,000.00	\$2,940,000.00
Total Obligated	\$2,940,000.00	\$2,940,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cerro Gordo County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,864.00
Total Budget	\$77,245.00	\$107,864.00
Total Obligated	\$77,245.00	\$107,864.00
Total Funds Drawdown	\$3,192.00	\$28,812.00
Program Funds Drawdown	\$3,192.00	\$28,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,192.00	\$28,812.00
Cass County	\$3,192.00	\$28,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Cass County
Budget changed to \$107,864 per amendment #11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-731
Activity Title: CassCoRentalRehabSm_LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$31,693.00
Total Obligated	\$0.00	\$31,693.00
Total Funds Drawdown	\$0.00	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,693.00
Cass County	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Cass County.

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$499,105.00
Total Budget	\$0.00	\$499,105.00
Total Obligated	\$0.00	\$499,105.00
Total Funds Drawdown	\$0.00	\$499,105.00
Program Funds Drawdown	\$0.00	\$499,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,105.00
Cass County	\$0.00	\$499,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C. Budget change to \$499,105 per amendment #9 Update units per amendment #10

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/24000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/9	10/11	100.00
# Owner Households	0	0	0	0/0	10/9	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$407,560.00
Total Budget	\$0.00	\$407,560.00
Total Obligated	\$0.00	\$407,560.00
Total Funds Drawdown	\$0.00	\$393,123.00
Program Funds Drawdown	\$0.00	\$393,123.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,123.00
Cass County	\$0.00	\$393,123.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 Budget change to \$407,560 per amendment #9
 This activity is a DREF Qualifying Activity C.
 Update units per amendment #10

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/20000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/9
# of Singlefamily Units	0	11/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/9	0.00
# Owner Households	0	0	0	0/0	0/0	11/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-203-875

Activity Title: Cass County LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

N/A

\$1,625,000.00

Total Budget

\$1,625,000.00

\$1,625,000.00

Total Obligated

\$1,625,000.00

\$1,625,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Cass County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Mutil Family New Construction

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-203-876
Activity Title:	Cass County MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,692,320.00
Total Budget	\$2,160,000.00	\$2,692,320.00
Total Obligated	\$2,160,000.00	\$2,692,320.00
Total Funds Drawdown	\$147,151.00	\$475,074.00
Program Funds Drawdown	\$147,151.00	\$475,074.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147,151.00	\$475,074.00
Cass County	\$147,151.00	\$475,074.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.
 Update units per amendment #10
 Round 5, new budget and start dates per amendment #11

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$289,550.00
Total Budget	\$95,544.00	\$289,550.00
Total Obligated	\$95,544.00	\$289,550.00
Total Funds Drawdown	\$0.00	\$147,299.00
Program Funds Drawdown	\$0.00	\$147,299.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,299.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Budget changed to \$289,550 per amendment #13.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$76,796.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Dubuque County	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.
Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9.
Units updated per amendment #11

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,985,227.00
Total Budget	\$0.00	\$2,985,227.00
Total Obligated	\$0.00	\$2,985,227.00
Total Funds Drawdown	\$76,547.00	\$2,947,795.00
Program Funds Drawdown	\$76,547.00	\$2,947,795.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,547.00	\$2,947,795.00
Dubuque County	\$76,547.00	\$2,947,795.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/144000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	68/70
# of Singlefamily Units	0	68/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/2	65/68	68/70	100.00
# Owner Households	0	0	0	3/2	65/68	68/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,291,225.00
Total Budget	\$0.00	\$2,291,225.00
Total Obligated	\$0.00	\$2,291,225.00
Total Funds Drawdown	\$0.00	\$1,684,898.00
Program Funds Drawdown	\$0.00	\$1,684,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,684,898.00
Dubuque County	\$0.00	\$1,684,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/12 per amendment #10.
 Budget changed to \$2,291,225 and units to 55 per amendment #12
 End date extended to 12/31/15 per amendment #13.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike) 0 0/140000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/55
# of Singlefamily Units	0	38/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	38/55	0.00
# Owner Households	0	0	0	0/0	0/0	38/55	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-204-875
Activity Title: Dubuque Co. Multi Fam New Const.

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$455,000.00
Total Budget	\$455,000.00	\$455,000.00
Total Obligated	\$455,000.00	\$455,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-Family New Production Round 5 Small, Mt Pleasant-upper story conversion
 New activity per amendment #13

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,540,802.00
Total Budget	\$4,226,802.00	\$5,540,802.00
Total Obligated	\$4,226,802.00	\$5,540,802.00
Total Funds Drawdown	\$0.00	\$1,186,243.00
Program Funds Drawdown	\$0.00	\$1,186,243.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,186,243.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$189,680.00
Total Budget	\$48,979.00	\$189,680.00
Total Obligated	\$48,979.00	\$189,680.00
Total Funds Drawdown	\$700.00	\$50,521.00
Program Funds Drawdown	\$700.00	\$50,521.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$700.00	\$50,521.00
Linn County	\$700.00	\$50,521.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
End date changed to 04/30/2013 per amendment #9

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-205-876
Activity Title:	LinnCo Multi Family New Const

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$2,400,000.00	\$5,280,000.00
Total Obligated	\$2,400,000.00	\$5,280,000.00
Total Funds Drawdown	\$0.00	\$2,880,000.00
Program Funds Drawdown	\$0.00	\$2,880,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,880,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.
 End date changed to 04/30/2013 per Amendment #9
 Budget and units changed for round 5 per amendment #11

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-208-181
Activity Title:	Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,134,754.00
Total Budget	\$216,053.00	\$1,134,754.00
Total Obligated	\$216,053.00	\$1,134,754.00
Total Funds Drawdown	\$126,434.00	\$527,358.00
Program Funds Drawdown	\$126,434.00	\$527,358.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$135,618.00)	\$527,358.00
Cedar Rapids	(\$135,618.00)	\$527,358.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
New Budget for Round 5 per amendment #12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,265,719.00
Total Budget	\$0.00	\$8,265,719.00
Total Obligated	\$0.00	\$8,265,719.00
Total Funds Drawdown	\$340,850.00	\$7,455,353.00
Program Funds Drawdown	\$340,850.00	\$7,455,353.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$340,850.00	\$7,455,353.00
Cedar Rapids	\$340,850.00	\$7,455,353.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.
Budget decreased by \$1 million per Amendment 10.
Updated units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	355/292
# of Multifamily Units	0	355/292



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	201/0	161/275	362/292	100.00
# Renter Households	0	0	0	201/0	161/275	362/292	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-732
Activity Title:	Cedar Rapids Large Rental Rehab

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$6,618.00	\$2,190,095.00
Program Funds Drawdown	\$6,618.00	\$2,190,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,618.00	\$2,190,095.00
Cedar Rapids	\$6,618.00	\$2,190,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.
Update units per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/183
# of Multifamily Units	0	13/183



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/183	13/183	15.38
# Renter Households	0	0	0	2/0	0/183	13/183	15.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$28,584.00	\$7,039,190.00
Program Funds Drawdown	\$28,584.00	\$7,039,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,584.00	\$7,039,190.00
Cedar Rapids	\$28,584.00	\$7,039,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/135
# of Singlefamily Units	0	134/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/134	134/135	100.00
# Owner Households	0	0	0	20/1	114/134	134/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$113,916.00	\$5,270,085.00
Program Funds Drawdown	\$113,916.00	\$5,270,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,916.00	\$5,270,085.00
Cedar Rapids	\$113,916.00	\$5,270,085.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	109/128
# of Singlefamily Units	0	109/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	109/128	0.00
# Owner Households	0	0	0	0/0	0/0	109/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-208-875
Activity Title:	CedarRapidsRentalNewConst_LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,776,614.00
Total Budget	\$1,611,614.00	\$9,776,614.00
Total Obligated	\$1,611,614.00	\$9,776,614.00
Total Funds Drawdown	\$51,846.00	\$4,618,902.00
Program Funds Drawdown	\$51,846.00	\$4,618,902.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,846.00	\$4,618,902.00
Cedar Rapids	\$51,846.00	\$4,618,902.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
 Update units per amendment #11
 New Budget and Units for Round 5 per amendment #12

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/33
# of Multifamily Units	0	12/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	7/24	12/33	100.00
# Renter Households	0	0	0	5/0	7/24	12/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,275,000.00
Total Budget	\$8,975,000.00	\$26,275,000.00
Total Obligated	\$8,975,000.00	\$26,275,000.00
Total Funds Drawdown	\$1,573,496.00	\$7,565,386.00
Program Funds Drawdown	\$1,573,496.00	\$7,565,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,835,548.00	\$7,565,386.00
Cedar Rapids	\$1,835,548.00	\$7,565,386.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11
New Budget and Units for Round 5 per amendment #12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/185291



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-135	81/646
# of Multifamily Units	-135	81/646

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-209-181

Activity Title: DesMoines_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Des Moines

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$61,224.00

\$61,224.00

\$107,637.00

\$107,637.00

\$0.00

\$0.00

\$107,637.00

\$107,637.00

\$0.00

To Date

\$415,072.00

\$415,072.00

\$415,072.00

\$184,024.00

\$184,024.00

\$0.00

\$0.00

\$184,024.00

\$184,024.00

\$0.00

Activity Description:

General Administration Services

Budget increased by \$180K (Amendment 11).

New Budget and Units for Round 5 per amendment #15

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-209-871
Activity Title:	DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,434,838.00
Total Budget	\$0.00	\$1,434,838.00
Total Obligated	\$0.00	\$1,360,838.00
Total Funds Drawdown	\$213,000.00	\$1,189,094.00
Program Funds Drawdown	\$213,000.00	\$1,189,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$213,000.00	\$1,151,094.00
Des Moines	\$213,000.00	\$1,151,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/40000
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	35/35



of Singlefamily Units

19

35/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	19	19	11/0	24/35	35/35	100.00
# Owner Households	0	19	19	11/0	24/35	35/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$233,969.00
Total Budget	\$0.00	\$233,969.00
Total Obligated	\$0.00	\$307,969.00
Total Funds Drawdown	\$35,500.00	\$158,473.00
Program Funds Drawdown	\$35,500.00	\$158,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,500.00	\$196,473.00
Des Moines	\$35,500.00	\$196,473.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Budget decreased and units decreased per amendment #17

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/44000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	6/6
# of Singlefamily Units	3	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	6/6	0.00
# Owner Households	0	0	3	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-209-876
Activity Title:	Des Moines MultiFamily New Construction

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,960,000.00
Total Budget	\$3,000,000.00	\$15,960,000.00
Total Obligated	\$3,000,000.00	\$15,960,000.00
Total Funds Drawdown	\$2,926,982.00	\$3,886,982.00
Program Funds Drawdown	\$2,926,982.00	\$3,886,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,926,982.00	\$3,886,982.00
Des Moines	\$2,926,982.00	\$3,886,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)
 Budget changed to \$12,960,000 per amendment #12
 Updated units per amendment #13
 New Budget and Units for Round 5 per amendment #15

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,779,037.00
Total Budget	(\$3,664.00)	\$1,779,037.00
Total Obligated	(\$3,664.00)	\$1,779,037.00
Total Funds Drawdown	\$0.00	\$1,721,613.00
Program Funds Drawdown	\$0.00	\$1,721,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,722,088.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.
Units changed to 43 and budget changed to \$1,782,701 per amendment #12 02/22/13
Budget changed \$1,779,037 per amendment #14.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	40/43



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/43	30/0	40/43	100.00
# Owner Households	0	0	0	10/43	30/0	40/43	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,231,632.00
Total Budget	\$3,664.00	\$1,231,632.00
Total Obligated	\$3,664.00	\$1,231,632.00
Total Funds Drawdown	\$0.00	\$1,184,271.00
Program Funds Drawdown	\$0.00	\$1,184,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,183,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13 Budget changed \$1,231,632 and units corrected per amendment #14.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/148000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/25
# of Singlefamily Units	0	27/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	26/25	0.00
# Owner Households	0	0	0	0/0	0/0	26/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-210-875
Activity Title:	Iowa City - Small Rental New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/10/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Activity Complete and closed 06/10/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/88000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22
# of Singlefamily Units	0	22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	12/12	22/22	54.55
# Renter Households	0	0	0	0/0	12/12	22/22	54.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-212-181

Activity Title: Dubuque Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$44,977.00

Total Budget

\$44,977.00

\$44,977.00

Total Obligated

\$44,977.00

\$44,977.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-212-876
Activity Title:	Dubuque MultiFamily New Construction

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,441,113.00
Total Budget	\$2,203,913.00	\$12,441,113.00
Total Obligated	\$2,203,913.00	\$12,441,113.00
Total Funds Drawdown	\$0.00	\$10,226,308.00
Program Funds Drawdown	\$0.00	\$10,226,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,226,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
 End date changed to 03/31/13 per amendment #2
 Budget changed to \$10,199,000 per amendment #3
 Budget changed to \$10,237,200 and units to 72 per amendment #4
 New Budget and Units for Round 5 per amendment #5

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/88
# of Multifamily Units	0	14/88



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/55	14/88	0.00
# Renter Households	0	0	0	0/0	0/55	14/88	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-213-181
Activity Title:	Davenport DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$76,163.00
Total Budget	\$60,000.00	\$76,163.00
Total Obligated	\$60,000.00	\$76,163.00
Total Funds Drawdown	\$8,352.00	\$16,163.00
Program Funds Drawdown	\$8,352.00	\$16,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,163.00	\$16,163.00
Davenport2	\$16,163.00	\$16,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/2013 per amendment #2
 End Date changed to 09/30/13 per amendment #4
 New Budget for Round 5 per amendment #5

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-213-876
Activity Title:	Davenport Multi-Family New Const

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,732,000.00
Total Budget	\$2,940,000.00	\$3,732,000.00
Total Obligated	\$2,940,000.00	\$3,732,000.00
Total Funds Drawdown	\$0.00	\$792,000.00
Program Funds Drawdown	\$0.00	\$792,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,000.00
Davenport2	\$0.00	\$792,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	2/49
# of Multifamily Units	1	2/49

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	2/31	2/49	100.00
# Renter Households	0	1	1	0/0	2/31	2/49	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-214-181
Activity Title:	West Des Moines DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$122,448.00
Total Budget	\$61,224.00	\$122,448.00
Total Obligated	\$61,224.00	\$122,448.00
Total Funds Drawdown	\$19,488.00	\$19,488.00
Program Funds Drawdown	\$19,488.00	\$19,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,488.00	\$19,488.00
West Des Moines	\$19,488.00	\$19,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
Budget changed to \$122,448 per amendment #2.

Location Description:

City of West Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-214-876
Activity Title:	West Des Moines MultiFamily New Construction LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$3,000,000.00	\$6,000,000.00
Total Obligated	\$3,000,000.00	\$6,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines. Budget changed to \$6,000,000 and units corrected per amendment #2.

Location Description:

City of West Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-216-181

Activity Title: Union County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Projected End Date:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$154,625.00
Total Budget	\$154,625.00	\$154,625.00
Total Obligated	\$154,625.00	\$154,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-216-876

Activity Title: Union County LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,576,682.00
Total Budget	\$7,576,682.00	\$7,576,682.00
Total Obligated	\$7,576,682.00	\$7,576,682.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-211-75
Activity Title:	Eddyville DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,919.00
Total Budget	\$0.00	\$11,919.00
Total Obligated	\$0.00	\$11,919.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/08/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Dref entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	8600	8600/8600



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,196.00
Total Budget	\$0.00	\$24,196.00
Total Obligated	\$0.00	\$24,196.00
Total Funds Drawdown	\$0.00	\$24,196.00
Program Funds Drawdown	\$0.00	\$24,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Black Hawk County. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Corrected Demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	21069/21069



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 06/01/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Coralville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 0 funds drawn, 0 budget, completed 06/20/12

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike	0	0/158319



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-215-1C
Activity Title:	Coralville DRHB Acq NonRes UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$293,184.00
Total Budget	\$0.00	\$293,184.00
Total Obligated	\$0.00	\$293,184.00
Total Funds Drawdown	\$0.00	\$255,470.00
Program Funds Drawdown	\$0.00	\$255,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 06/01/13 per amendment #3 Contract extended to 09/30/13 per amendment #5

Location Description:

City of Coralville.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/0



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-75A
Activity Title: Coralville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,242.00
Total Budget	\$0.00	\$10,242.00
Total Obligated	\$0.00	\$10,242.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Coralville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 06/01/13 per amendment #3.
 Contract extended to 09/30/13 per amendment #5

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	0/10242



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total Budget	\$0.00	\$11,113.00
Total Obligated	\$0.00	\$11,113.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. UPDATE: Performance target changed to 0 households per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 06/01/13 per amendment #3.
 Contract extended to 09/30/13 per amendment #5

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/11113



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-217-75A
Activity Title: Olin DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Olin

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,830.00
Total Budget	\$0.00	\$17,830.00
Total Obligated	\$0.00	\$17,830.00
Total Funds Drawdown	\$0.00	\$17,830.00
Program Funds Drawdown	\$0.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,830.00
Olin2	\$0.00	\$17,830.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin. UPDATE: Performance target changed to 1 property per Amendment #2 and budget to \$22,878
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Dref entered

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike	22878	22878/22878



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-181

Activity Title: Des Moines County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Jul 1 thru Sep 30, 2013

N/A

(\$18,086.00)

(\$18,086.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$20,974.00

\$20,974.00

\$20,974.00

\$20,974.00

\$20,974.00

\$0.00

\$0.00

\$22,074.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #3
Contract complete and closed 07/08/13.

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$691,347.00
Total Budget	(\$193,951.00)	\$691,347.00
Total Obligated	(\$193,951.00)	\$691,347.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$691,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/13 per amendment #3
 Corrected budget to \$885,298 per amendment #2
 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
Activity funds eligible for DREF (Ike	0	0/1030385



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/11	0.00
# Owner Households	0	0	0	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$539,424.00
Total Budget	(\$193,952.00)	\$539,424.00
Total Obligated	(\$193,952.00)	\$539,424.00
Total Funds Drawdown	\$0.00	\$539,424.00
Program Funds Drawdown	\$0.00	\$539,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/631527



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9
# of Singlefamily Units	0	8/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/9	8/9	100.00
# Renter Households	0	0	0	7/0	1/9	8/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-75A
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,548.00
Total Budget	(\$52,376.00)	\$60,548.00
Total Obligated	(\$52,376.00)	\$60,548.00
Total Funds Drawdown	\$0.00	\$60,548.00
Program Funds Drawdown	\$0.00	\$60,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,548.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #3

Corrected units per amendment #5

Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
Activity funds eligible for DREF (Ike	0	0/112924



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-75B

Activity Title: Des Moines County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,134.00
Total Budget	(\$50,791.00)	\$62,134.00
Total Obligated	(\$50,791.00)	\$62,134.00
Total Funds Drawdown	\$0.00	\$62,134.00
Program Funds Drawdown	\$0.00	\$62,134.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,134.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3
Corrected units per amendment #5
Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	4/112925



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	1/7	6/7	100.00
# Renter Households	0	0	0	5/0	1/7	6/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,397.00
Total Budget	(\$12,750.00)	\$35,397.00
Total Obligated	(\$12,750.00)	\$35,397.00
Total Funds Drawdown	\$0.00	\$35,397.00
Program Funds Drawdown	\$0.00	\$35,397.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/16250



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Owner Households	0	0	0	0/0	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-81B

Activity Title: Des Moines Co DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,550.00
Total Budget	(\$12,750.00)	\$8,550.00
Total Obligated	(\$12,750.00)	\$8,550.00
Total Funds Drawdown	\$0.00	\$8,550.00
Program Funds Drawdown	\$0.00	\$8,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3
Contract complete and closed 07/08/13.

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/9959



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-220-181

Activity Title: Davenport DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$44,268.00
Total Budget	\$0.00	\$44,268.00
Total Obligated	\$0.00	\$44,268.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Activities
End date changed to 02/05/2013 per amendment #2
End date changed to 05/05/13 per amendment #3
Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-1A
Activity Title: Davenport DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/30/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,283,171.00
Total Budget	\$0.00	\$1,283,171.00
Total Obligated	\$0.00	\$1,283,171.00
Total Funds Drawdown	\$0.00	\$359,271.00
Program Funds Drawdown	\$0.00	\$359,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$359,271.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7
Activity funds eligible for DREF (Ike	0	0/1283172



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$427,725.00
Total Budget	\$0.00	\$427,725.00
Total Obligated	\$0.00	\$427,725.00
Total Funds Drawdown	\$0.00	\$340,848.00
Program Funds Drawdown	\$0.00	\$340,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$340,848.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	0	0/427724



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/30/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$42,378.00
Program Funds Drawdown	\$0.00	\$42,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/7
Activity funds eligible for DREF (Ike	0	0/135962



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-75B

Activity Title: Davenport DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$32,116.00
Program Funds Drawdown	\$0.00	\$32,116.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,116.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Davenport.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	0	0/135962



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

08/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Davenport2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,719.00
Total Budget	\$0.00	\$139,719.00
Total Obligated	\$0.00	\$139,719.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/139719



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/7	0.00
# Owner Households	0	0	0	0/0	0/0	5/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-220-81B
Activity Title:	Davenport DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total Budget	\$0.00	\$46,573.00
Total Obligated	\$0.00	\$46,573.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/46573



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-181
Activity Title:	Des Moines DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

06/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$142,118.00
Total Budget	\$0.00	\$142,118.00
Total Obligated	\$0.00	\$142,118.00
Total Funds Drawdown	\$55,201.00	\$55,201.00
Program Funds Drawdown	\$55,201.00	\$55,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,201.00	\$55,201.00
City of Des Moines	\$55,201.00	\$55,201.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$1,993,677.00
Total Funds Drawdown	\$124,374.00	\$124,374.00
Program Funds Drawdown	\$124,374.00	\$124,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,374.00	\$124,374.00
Des Moines	\$124,374.00	\$124,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7. End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1
Activity funds eligible for DREF (Ike	0	0/488327



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	1/1	5/1	100.00
# Owner Households	0	0	0	4/0	1/1	5/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activity Category:

Acquisition - buyout of non-residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,795,771.00
Total Budget	\$0.00	\$6,795,771.00
Total Obligated	\$0.00	\$6,795,771.00
Total Funds Drawdown	\$2,014,018.00	\$4,996,685.00
Program Funds Drawdown	\$2,014,018.00	\$4,996,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,014,018.00	\$4,996,685.00
City of Des Moines	\$2,014,018.00	\$4,996,685.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/135
# of buildings (non-residential)	0	0/135



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-75B
Activity Title:	Des Moines DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/28/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$11,317.00	\$11,317.00
Program Funds Drawdown	\$11,317.00	\$11,317.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,317.00	\$11,317.00
City of Des Moines	\$11,317.00	\$11,317.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-221-81B

Activity Title: Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$23,350.00	\$23,350.00
Program Funds Drawdown	\$23,350.00	\$23,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,350.00	\$23,350.00
Des Moines	\$23,350.00	\$23,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #7

End Date changed to 06/28/13 per amendment #8

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/54628



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	4/1	14/2	64.29
# Owner Households	0	0	0	5/0	4/1	14/2	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$821,682.00
Total Budget	\$0.00	\$821,682.00
Total Obligated	\$0.00	\$821,682.00
Total Funds Drawdown	\$0.00	\$818,336.00
Program Funds Drawdown	\$0.00	\$818,336.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$818,336.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$1,436,182 per amendment #3
 Budget changed to \$821,682 per amendment #4

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/12
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/12
# of Singlefamily Units	0	13/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/0	3/12	13/12	100.00
# Owner Households	0	0	0	10/0	3/12	13/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$270,446.00
Total Budget	\$0.00	\$270,446.00
Total Obligated	\$0.00	\$270,446.00
Total Funds Drawdown	\$12,509.00	\$235,837.00
Program Funds Drawdown	\$12,509.00	\$235,837.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,509.00	\$235,837.00
Iowa City	\$12,509.00	\$235,837.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 08/01/2013 per amendment #8
End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,298,354.00
Total Budget	\$0.00	\$3,298,354.00
Total Obligated	\$0.00	\$3,298,354.00
Total Funds Drawdown	\$151,153.00	\$2,361,611.00
Program Funds Drawdown	\$151,153.00	\$2,361,611.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,153.00	\$2,361,611.00
Iowa City	\$151,153.00	\$2,361,611.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City.
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/16
Activity funds eligible for DREF (Ike	0	0/2289445



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/16
# of Singlefamily Units	0	14/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/7	5/9	14/16	100.00
# Owner Households	0	0	0	9/7	5/9	14/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$185,514.00
Total Budget	\$0.00	\$185,514.00
Total Obligated	\$0.00	\$185,514.00
Total Funds Drawdown	\$925.00	\$64,600.00
Program Funds Drawdown	\$925.00	\$64,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$925.00	\$64,600.00
Mason City2	\$925.00	\$64,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$185,514 per amendment #7

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,181,412.00
Total Budget	\$0.00	\$4,181,412.00
Total Obligated	\$0.00	\$4,181,412.00
Total Funds Drawdown	\$763.00	\$4,158,108.00
Program Funds Drawdown	\$763.00	\$4,158,108.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$763.00	\$4,158,108.00
Mason City1	\$763.00	\$4,158,108.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 55 properties in Mason City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$4,362,600 per amendment #7
 Budget changed to \$4,181,412 per amendment #8

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/36
Activity funds eligible for DREF (Ike	0	0/3028351



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/36
# of Singlefamily Units	0	44/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/0	18/36	44/36	100.00
# Owner Households	0	0	0	26/0	18/36	44/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-226-75A
Activity Title: Mason City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,389.00
Total Budget	\$0.00	\$516,389.00
Total Obligated	\$0.00	\$516,389.00
Total Funds Drawdown	\$29,389.00	\$328,256.00
Program Funds Drawdown	\$29,389.00	\$328,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,389.00	\$328,256.00
Mason City2	\$29,389.00	\$328,256.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/31/2014 per amendment #6. Budget changed to \$516,389 per amendment #7

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/41
Activity funds eligible for DREF (Ike	0	0/622629



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75B

Activity Title: Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$365,610.00
Total Budget	\$0.00	\$365,610.00
Total Obligated	\$0.00	\$365,610.00
Total Funds Drawdown	\$72,519.00	\$248,416.00
Program Funds Drawdown	\$72,519.00	\$248,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,519.00	\$248,416.00
Mason City1	\$72,519.00	\$248,416.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Mason City.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$365,610 per amendment #7

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	45/35
Activity funds eligible for DREF (Ike	0	0/674514



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-1A

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,005,663.00
Total Budget	\$0.00	\$2,005,663.00
Total Obligated	\$0.00	\$2,007,663.00
Total Funds Drawdown	\$0.00	\$2,005,267.00
Program Funds Drawdown	\$0.00	\$2,005,267.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,005,267.00
Oakville2	\$0.00	\$2,005,267.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Added a A to contract.

Budget changed to \$2,007,663 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/40
Activity funds eligible for DREF (Ike	2271333	2271333/22713



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$178,700.00
Total Budget	\$0.00	\$178,700.00
Total Obligated	\$0.00	\$178,700.00
Total Funds Drawdown	\$0.00	\$176,348.00
Program Funds Drawdown	\$0.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,348.00
Oakville1	\$0.00	\$176,348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #4 Budget changed to \$178,700 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11
Activity funds eligible for DREF (Ike	0	0/101701



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/11	0.00
# Owner Households	0	0	0	0/0	0/0	3/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-75A
Activity Title: Oakville DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$304,577.00
Total Budget	\$0.00	\$304,577.00
Total Obligated	\$0.00	\$253,368.00
Total Funds Drawdown	\$8,942.00	\$248,477.00
Program Funds Drawdown	\$8,942.00	\$248,477.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,942.00	\$248,477.00
Oakville2	\$8,942.00	\$248,477.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$253,368 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	30/51
Activity funds eligible for DREF (Ike	0	2/509603



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-181
Activity Title:	Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Cedar Rapids

City of Cedar Rapids

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

(\$440,072.00)

\$0.00

\$41,202.00

\$41,202.00

\$0.00

\$0.00

\$337,150.00

\$337,150.00

\$0.00

\$0.00

To Date

\$2,897,239.00

\$2,897,239.00

\$2,897,239.00

\$790,046.00

\$790,046.00

\$0.00

\$0.00

\$790,046.00

\$790,046.00

\$0.00

\$0.00

Activity Description:

General administrative services

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #18

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,896,408.00
Total Budget	\$11,057,698.00	\$54,896,408.00
Total Obligated	\$11,057,698.00	\$112,468,505.00
Total Funds Drawdown	\$1,196,302.00	\$44,712,937.00
Program Funds Drawdown	\$1,196,302.00	\$44,712,937.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,196,302.00	\$44,712,937.00
Cedar Rapids	\$1,196,302.00	\$44,712,937.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget increased by \$575,756 per Amendment 14.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	401/467



Activity funds eligible for DREF (Ike

0

0/30738208

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,731,141.00
Total Budget	(\$24,515,309.00)	\$26,731,141.00
Total Obligated	(\$24,515,309.00)	\$26,731,141.00
Total Funds Drawdown	\$540,009.00	\$21,729,907.00
Program Funds Drawdown	\$540,009.00	\$21,729,907.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$540,009.00	\$21,729,907.00
Cedar Rapids	\$540,009.00	\$21,729,907.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Budget increased by \$575,756 per Amendment 14. Budget decreased per amendment #15. End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	453/662
Activity funds eligible for DREF (Ike)	0	0/36162598



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-1C

Activity Title: Cedar Rapids DRHB Non-Res Acq UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,685,272.00
Total Budget	(\$3,916,550.00)	\$27,685,272.00
Total Obligated	(\$3,916,550.00)	\$27,685,272.00
Total Funds Drawdown	\$566,562.00	\$22,512,804.00
Program Funds Drawdown	\$566,562.00	\$22,512,804.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$566,562.00	\$22,512,804.00
Cedar Rapids	\$566,562.00	\$22,512,804.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF (Ike)	0	0/23505688



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,699,594.00
Total Budget	\$0.00	\$13,699,594.00
Total Obligated	\$0.00	\$13,699,594.00
Total Funds Drawdown	\$2,329,540.00	\$11,710,432.00
Program Funds Drawdown	\$2,329,540.00	\$11,710,432.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,329,540.00	\$11,710,432.00
Cedar Rapids	\$2,329,540.00	\$11,710,432.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget decreased by \$575,756 per Amendment 14. End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	433/583
Activity funds eligible for DREF (Ike)	0	0/11489756



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	433/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	433/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-75B

Activity Title: Cedar Rapids DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,687,177.00
Total Budget	(\$800,000.00)	\$10,687,177.00
Total Obligated	(\$800,000.00)	\$10,687,177.00
Total Funds Drawdown	\$229,713.00	\$3,684,627.00
Program Funds Drawdown	\$229,713.00	\$3,684,627.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$229,713.00	\$3,684,627.00
Cedar Rapids	\$229,713.00	\$3,684,627.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased by \$575,756 per Amendment 14.

Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	434/497
Activity funds eligible for DREF (Ike	0	0/9787570



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	434/497
# of Singlefamily Units	0	434/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-75C

Activity Title: Cedar Rapids Demo Slum & Blight

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

N/A

\$1,600,000.00

Total Budget

\$1,600,000.00

\$1,600,000.00

Total Obligated

\$1,600,000.00

\$1,600,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance Demo of 20 units.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-81A

Activity Title: Cedar Rapids DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,838,169.00
Total Budget	(\$478,103.00)	\$3,838,169.00
Total Obligated	(\$478,103.00)	\$3,838,169.00
Total Funds Drawdown	\$29,750.00	\$993,242.00
Program Funds Drawdown	\$29,750.00	\$993,242.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,750.00	\$993,242.00
Cedar Rapids	\$29,750.00	\$993,242.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased per amendment #15
End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3425400



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-81B

Activity Title: Cedar Rapids DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,724,190.00
Total Budget	(\$1,614,068.00)	\$5,724,190.00
Total Obligated	(\$1,614,068.00)	\$5,724,190.00
Total Funds Drawdown	\$7,238.00	\$1,847,544.00
Program Funds Drawdown	\$7,238.00	\$1,847,544.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,238.00	\$1,847,544.00
Cedar Rapids	\$7,238.00	\$1,847,544.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
Budget decreased per amendment #15
End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5832438



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$850.00
Total Budget	\$0.00	\$850.00
Total Obligated	\$0.00	\$850.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-1
Activity Title:	Shell Rock DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Shell Rock

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$272,942.00
Total Budget	(\$56,568.00)	\$272,942.00
Total Obligated	(\$56,568.00)	\$272,942.00
Total Funds Drawdown	\$0.00	\$272,942.00
Program Funds Drawdown	\$0.00	\$272,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,942.00
Shell Rock	\$0.00	\$272,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock. Contract complete and closed 09/12/13.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike)	0	0/0

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-232-181
Activity Title:	Shell Rock DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Shell Rock

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,070.00
Total Budget	(\$3,141.00)	\$7,070.00
Total Obligated	(\$3,141.00)	\$7,070.00
Total Funds Drawdown	\$0.00	\$7,070.00
Program Funds Drawdown	\$0.00	\$7,070.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36.00	\$7,070.00
Shell Rock	\$36.00	\$7,070.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Contract complete and closed 09/12/13.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-75
Activity Title: Shell Rock DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/12/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Shell Rock

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,533.00
Total Budget	(\$52,039.00)	\$41,533.00
Total Obligated	(\$52,039.00)	\$41,533.00
Total Funds Drawdown	\$0.00	\$41,533.00
Program Funds Drawdown	\$0.00	\$41,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,533.00
Shell Rock	\$0.00	\$41,533.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock. Contract complete and closed 09/12/13.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike)	0	0/0

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Shell Rock

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,692.00
Total Budget	(\$15,701.00)	\$62,692.00
Total Obligated	(\$15,701.00)	\$62,692.00
Total Funds Drawdown	\$0.00	\$62,692.00
Program Funds Drawdown	\$0.00	\$62,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,692.00
Shell Rock	\$0.00	\$62,692.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.
Units changed per amendment #5
Contract complete and closed 09/12/13.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-233-181

Activity Title: Vinton DRHB Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

01/12/2011

Projected End Date:

09/12/2014

Benefit Type:

()

Completed Activity Actual End Date:

09/12/2013

National Objective:

N/A

Responsible Organization:

Vinton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$612.00
Total Budget	\$0.00	\$612.00
Total Obligated	\$0.00	\$612.00
Total Funds Drawdown	\$0.00	\$612.00
Program Funds Drawdown	\$0.00	\$612.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$612.00
Vinton	\$0.00	\$612.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract complete and closed 09/12/13.

Location Description:

City of Vinton

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-233-81
Activity Title: Vinton DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Project Number:
08D2_Housing

Projected Start Date:
01/12/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/12/2013

Completed Activity Actual End Date:
09/12/2013

Responsible Organization:
Vinton

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Vinton	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.
Contract complete and closed 09/12/13.

Location Description:

City of Vinton

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$60,304.00	\$607,842.00
Program Funds Drawdown	\$60,304.00	\$607,842.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,304.00	\$607,842.00
Elgin	\$60,304.00	\$607,842.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.
LMI determination made through local survey.
Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-214-181

Activity Title: Louisa Co DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for bridges project
Contract End date extended to 11/30/13.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total Budget	\$0.00	\$1,552,000.00
Total Obligated	\$0.00	\$1,552,000.00
Total Funds Drawdown	\$0.00	\$73,994.00
Program Funds Drawdown	\$0.00	\$73,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.
Contract End date extended to 11/30/13.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-181

Activity Title: ColumbusJunction DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/16/2009

Projected End Date:

08/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for water treatment project
Contract End date extended to 08/31/14.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

08/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$210,663.00	\$416,264.00
Program Funds Drawdown	\$210,663.00	\$416,264.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$210,663.00	\$416,264.00
Columbus Junction	\$210,663.00	\$416,264.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.
Contract End date extended to 08/31/14.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-216-181

Activity Title: Cedar Rapids DRI 216 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date extended to 05/31/14 per amendment #4.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
05/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$3,247,836.00	\$5,253,466.00
Program Funds Drawdown	\$3,247,836.00	\$5,253,466.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,247,836.00	\$5,253,466.00
Cedar Rapids	\$3,247,836.00	\$5,253,466.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date extended to 03/31/14 per amendment #4.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5794555



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-181

Activity Title: Clarksville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Clarksville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$6,978.00	\$8,000.00
Program Funds Drawdown	\$6,978.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,978.00	\$8,000.00
Clarksville	\$6,978.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 05/31/2013 per Amendment #3.
End Date changed to 08/30/13 per amendment #4
Contract complete and closed 09/12/13.

Location Description:

City of Clarksville

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/12/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/12/2013

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

Jul 1 thru Sep 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$1,992,000.00

Total Budget

\$0.00

\$1,992,000.00

Total Obligated

\$0.00

\$1,992,000.00

Total Funds Drawdown

\$0.00

\$1,992,000.00

Program Funds Drawdown

\$0.00

\$1,992,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,992,000.00

Clarksville

\$0.00

\$1,992,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.

Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

End date changed to 05/31/2013 per Amendment #3.

End Date changed to 08/30/13 per amendment #4

Contract complete and closed 09/12/13.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Contract complete and closed 09/12/13.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1872480

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-236-33

Activity Title: PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,630,804.00
Total Budget	\$0.00	\$6,630,804.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$884,920.00	\$5,725,682.00
Program Funds Drawdown	\$884,920.00	\$5,725,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$884,920.00	\$5,725,682.00
Palo2	\$884,920.00	\$5,725,682.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration. End date changed to 12/31/2013 per amendment #4

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

08/15/2013

Completed Activity Actual End Date:

08/15/2013

Responsible Organization:

Anamosa

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$100.00

\$10,000.00

Program Funds Drawdown

\$100.00

\$10,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$100.00

\$10,000.00

Anamosa

\$100.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration Services.

Changed activity end date to 12/31/12 per Amendment 2.

End date changed to 03/31/13 per amendment #1

Contract end date changed to 06/30/13 per amendment #4

Contract complete and closed 08/15/13

Location Description:

City of Anamosa

Activity Progress Narrative:

Contract complete and closed 08/15/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/15/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/15/2013

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$24,927.00	\$3,059,000.00
Program Funds Drawdown	\$24,927.00	\$3,059,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,927.00	\$3,059,000.00
Anamosa	\$24,927.00	\$3,059,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Changed activity end date to 12/31/12 per Amendment 2.

End date changed to 03/31/13 per amendment #3

Contract end date changed to 06/30/13 per amendment #4

Contract complete and closed 08/15/13

Location Description:

City of Anamosa

Activity Progress Narrative:

Contract complete and closed 08/15/13



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-240-181

Activity Title: Cedar Falls DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$1,927.00	\$7,080.00
Program Funds Drawdown	\$1,927.00	\$7,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,927.00	\$7,080.00
Cedar Falls	\$1,927.00	\$7,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 11/30/2013 per amendment #3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-181

Activity Title: Parkersburg_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

11/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Parkersburg

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$2,624.00	\$7,202.00
Program Funds Drawdown	\$2,624.00	\$7,202.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,624.00	\$7,202.00
Parkersburg	\$2,624.00	\$7,202.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
End date changed to 08/28/2013 per amendment #3
Contract End date extended to 11/28/13.

Location Description:

City of Parkersburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall

Jul 1 thru Sep 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$1,498,660.00

Total Budget

\$0.00

\$1,498,660.00

Total Obligated

\$0.00

\$1,498,660.00

Total Funds Drawdown

\$0.00

\$1,319,585.00

Program Funds Drawdown

\$0.00

\$1,319,585.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,319,585.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg.

Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration.

New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End date changed to 08/28/2013 per amendment #3

Contract End date extended to 11/28/13.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-251-55

Activity Title: Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/22/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$682,016.00
Total Budget	\$0.00	\$682,016.00
Total Obligated	\$0.00	\$682,016.00
Total Funds Drawdown	\$0.00	\$682,016.00
Program Funds Drawdown	\$0.00	\$682,016.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,016.00
Sheffield	\$0.00	\$682,016.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract End Date changed to 12/31/12 per Amendment 2.

Contract completed and closed 05/22/13.

Location Description:

City of Sheffield

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike)	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$141.00	\$4,766.00
Program Funds Drawdown	\$141.00	\$4,766.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141.00	\$4,766.00
Iowa City	\$141.00	\$4,766.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$1,557.00	\$631,187.00
Program Funds Drawdown	\$1,557.00	\$631,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,557.00	\$631,187.00
Iowa City	\$1,557.00	\$631,187.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-277-181

Activity Title: Waterloo DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$3,788.00	\$3,788.00
Program Funds Drawdown	\$3,788.00	\$3,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,788.00	\$3,788.00
Waterloo1	\$3,788.00	\$3,788.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End Date changed 11/30/13 per amendment #3

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-277-69

Activity Title: Waterloo DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,300,000.00
Total Budget	\$0.00	\$6,300,000.00
Total Obligated	\$0.00	\$6,300,000.00
Total Funds Drawdown	\$674,105.00	\$674,105.00
Program Funds Drawdown	\$674,105.00	\$674,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$674,105.00	\$674,105.00
Waterloo1	\$674,105.00	\$674,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
Construct 3 storm water lift stations, including pumps and all related work items.
This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
End Date changed 11/30/13 per amendment #3

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/6300000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-284-181

Activity Title: Madrid DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Madrid

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$1,700.00	\$8,000.00
Program Funds Drawdown	\$1,700.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,700.00	\$8,000.00
Madrid	\$1,700.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End Date changed to 07/31/14 per amendment #3
End date extended to 09/30/13 per amendment #4
Contract complete and closed 09/12/13.

Location Description:

City of Madrid

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Madrid

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Madrid

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$143,397.00

\$143,397.00

\$0.00

\$0.00

\$143,397.00

\$143,397.00

\$0.00

To Date

\$2,060,000.00

\$2,060,000.00

\$2,060,000.00

\$2,060,000.00

\$2,060,000.00

\$0.00

\$0.00

\$2,060,000.00

\$2,060,000.00

\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 07/31/14 per amendment #3

End date extended to 09/30/13 per amendment #4

Contract complete and closed 09/12/13.

Location Description:

City of Madrid

Activity Progress Narrative:

Contract complete and closed 09/12/13.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike)	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-200CR-71

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,085,000.00
Total Budget	\$0.00	\$9,085,000.00
Total Obligated	\$0.00	\$9,085,000.00
Total Funds Drawdown	\$35,356.00	\$140,960.00
Program Funds Drawdown	\$35,356.00	\$140,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,356.00	\$140,960.00
Cedar Rapids	\$35,356.00	\$140,960.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Contract End Date extended to 9/28/13 per Amendment 1.

End date extended to 09/28/14 per amendment #2.

Location Description:

The east side of the Cedar River in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$178,033.00	\$272,560.00
Program Funds Drawdown	\$178,033.00	\$272,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$178,033.00	\$272,560.00
Columbus Junction	\$178,033.00	\$272,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591. Contract End Date extended to 11/28/13 per Amendment 1. Contract Extended to 03/31/14 per amendment #3

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Coralville2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$4,355,167.00
Program Funds Drawdown	\$0.00	\$4,355,167.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,355,167.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

End date changed to 08/31/2013 per amendment #2.

End date extended to 06/30/14 per amendment #3

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,948,911.00
Total Budget	\$0.00	\$1,948,911.00
Total Obligated	\$0.00	\$1,437,643.00
Total Funds Drawdown	\$36,447.00	\$198,504.00
Program Funds Drawdown	\$36,447.00	\$198,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,447.00	\$198,504.00
Louisa County	\$36,447.00	\$198,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.
 End date changed to 09/28/2013 per amendment #2.
 Contract extended to 09/28/14 and budget increased per amendment #3.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-258-69

Activity Title: Des Moines DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-262-181

Activity Title: Black Hawk DRIEF Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

08/15/2013

Benefit Type:

()

Completed Activity Actual End Date:

08/15/2013

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Black Hawk County	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 9/28/13 per Amendment 1.
Contract complete and closed 08/15/13

Location Description:

Black Hawk County

Activity Progress Narrative:

Contract complete and closed 08/15/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

08/15/2013

Completed Activity Actual End Date:

08/15/2013

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,860,293.00
Total Budget	(\$95,707.00)	\$2,860,293.00
Total Obligated	(\$95,707.00)	\$2,860,293.00
Total Funds Drawdown	\$692.00	\$2,860,293.00
Program Funds Drawdown	\$692.00	\$2,860,293.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$692.00	\$2,860,293.00
Black Hawk County	\$692.00	\$2,860,293.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail. Contract End Date extended to 9/28/13 per Amendment 1. Contract complete and closed 08/15/13

Location Description:

County of Black Hawk

Activity Progress Narrative:

Contract complete and closed 08/15/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$253.00	\$4,118.00
Program Funds Drawdown	\$253.00	\$4,118.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$253.00	\$4,118.00
Iowa City	\$253.00	\$4,118.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date extended to 09/28/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,431,215.00
Total Budget	\$3,637,215.00	\$7,431,215.00
Total Obligated	\$3,637,215.00	\$7,431,215.00
Total Funds Drawdown	\$12,180.00	\$449,693.00
Program Funds Drawdown	\$12,180.00	\$449,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,180.00	\$449,693.00
Iowa City	\$12,180.00	\$449,693.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$29,073.00	\$238,573.00
Program Funds Drawdown	\$29,073.00	\$238,573.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,073.00	\$238,573.00
Collins	\$29,073.00	\$238,573.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station. Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-293-181

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,900.00
Total Budget	\$0.00	\$3,900.00
Total Obligated	\$0.00	\$3,900.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date extended to 09/28/14 per amendment #2.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-293-71
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$391,385.00
Total Budget	\$0.00	\$391,385.00
Total Obligated	\$0.00	\$391,385.00
Total Funds Drawdown	\$67,376.00	\$67,376.00
Program Funds Drawdown	\$67,376.00	\$67,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,376.00	\$67,376.00
Cedar Rapids	\$67,376.00	\$67,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grade and install rip-rap to control stream bank erosion-clear, grub and excavate 5500 cu yd of soil, line 55 In ft of sanitary pipe, install 6300 ton of rip-rap and install 11,000 sq ft of erosion control/grass mixture.
 Contract End Date extended to 9/28/13 per Amendment 1.
 End date extended to 09/28/14 per amendment #2.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-297-181

Activity Title: Cedar Rapids Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date changed to 9/28/13 per Amendment 1.
End date extended to 09/28/14 per amendment #2.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$0.00	\$1,053,579.00
Program Funds Drawdown	\$0.00	\$1,053,579.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,053,579.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1. End date extended to 09/28/14 per amendment #2.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-171
Activity Title: Flood Plain Education DNR

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$82,053.00	\$82,053.00
Program Funds Drawdown	\$82,053.00	\$82,053.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,385.00	\$82,053.00
Iowa Department of Natural Resources	\$65,385.00	\$82,053.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 &ndash Solicit and select private contractor
- § October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-172
Activity Title: Watershed - Planning DNR

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$11,734.00	\$28,402.00
Program Funds Drawdown	\$11,734.00	\$28,402.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,402.00	\$28,402.00
Iowa Department of Natural Resources	\$28,402.00	\$28,402.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

- >
- 1. Flood Risk Reduction Education

> IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.

- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor
- >§ October 2013 &ndash ISU and private contractor work plans will be carried out completely

- >
- >2. IDNR assistance in Formation of Watershed Management Authorities
- >



>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

- >
- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

- >
- >Products:
 - >• Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
 - >• Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
 - >• Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
 - >• Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

- >Timeline:
 - >§ September 2011 – Request pre-proposals for formation of WMA's
 - >§ November 2011 – Select pre-proposals for funding by IDED
 - >§ June 2012 – Request WMA proposals for watershed planning activities
 - >§ August 2012 – Select proposals for funding by IDED
 - >§ December 2013 – Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$756,819.00
Total Budget	\$0.00	\$756,819.00
Total Obligated	\$0.00	\$756,819.00
Total Funds Drawdown	\$52,642.00	\$185,498.00
Program Funds Drawdown	\$52,642.00	\$185,498.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,642.00	\$185,498.00
University of Iowa	\$52,642.00	\$185,498.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,853,121.00
Total Budget	\$0.00	\$2,853,121.00
Total Obligated	\$0.00	\$2,853,121.00
Total Funds Drawdown	\$331,948.00	\$852,139.00
Program Funds Drawdown	\$331,948.00	\$852,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$331,948.00	\$852,139.00
University of Iowa	\$331,948.00	\$852,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,830.00
Total Budget	\$0.00	\$211,830.00
Total Obligated	\$0.00	\$211,830.00
Total Funds Drawdown	\$0.00	\$24,500.00
Program Funds Drawdown	\$0.00	\$24,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget increased to \$211,830 per amendment #3.

Contract End date extended to 12/31/13.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,930.00
Total Budget	\$0.00	\$214,930.00
Total Obligated	\$0.00	\$214,930.00
Total Funds Drawdown	\$23,480.00	\$99,458.00
Program Funds Drawdown	\$23,480.00	\$99,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,480.00	\$99,458.00
Marion	\$23,480.00	\$99,458.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased by \$187,330 per Amendment #4.

End date extended to 12/31/14 per amendment #5

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clayton County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,330.00
Total Budget	\$0.00	\$217,330.00
Total Obligated	\$0.00	\$217,330.00
Total Funds Drawdown	\$23,598.00	\$66,453.00
Program Funds Drawdown	\$23,598.00	\$66,453.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,598.00	\$66,453.00
Clayton County	\$23,598.00	\$66,453.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

12/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Floyd County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,830.00
Total Budget	\$187,330.00	\$208,830.00
Total Obligated	\$0.00	\$21,500.00
Total Funds Drawdown	\$0.00	\$21,500.00
Program Funds Drawdown	\$0.00	\$21,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-207-172
Activity Title:	Watershed - Planning Story County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

12/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Story County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$185,960.00
Total Budget	\$160,900.00	\$185,960.00
Total Obligated	\$160,900.00	\$185,960.00
Total Funds Drawdown	\$0.00	\$21,225.00
Program Funds Drawdown	\$0.00	\$21,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,225.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

End date extended to 12/31/14 and Budget increased to \$185,960 per amendment 3.

Location Description:

Story County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIFWP-208-172
Activity Title:	Watershed Planning Dallas County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

06/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dallas County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$29,350.00
Total Budget	\$0.00	\$29,350.00
Total Obligated	\$0.00	\$29,350.00
Total Funds Drawdown	\$12,360.00	\$12,360.00
Program Funds Drawdown	\$12,360.00	\$12,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,360.00	\$12,360.00
Dallas County	\$12,360.00	\$12,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Dallas County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Dallas County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Contract End Date amended to 9/30/12 per Amendment 3.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 4)

End date changed to 01/15/2013 per amendment #5.

End date changed to 03/31/2013 per amendment #6

Contract End date extended to 06/28/13.

Location Description:

Dallas County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRIFWP-209-172
Activity Title: Polk County Planning U/N

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

05/24/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Polk County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$181,105.00
Total Budget	\$181,105.00	\$181,105.00
Total Obligated	\$181,105.00	\$181,105.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Watershed Management and implementation plan

Location Description:

Polk County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-210-173
Activity Title: Davis County Planning U/N

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/16/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$1,563,353.00

\$1,563,353.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,563,353.00

\$1,563,353.00

\$1,563,353.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Construction of watershed project to reduce flood damage

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-210-181
Activity Title:	Davis County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Projected End Date:

08/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davis County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$31,267.00	\$31,267.00
Total Obligated	\$31,267.00	\$31,267.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-211-173
Activity Title: Fayette County Planning U/N

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/16/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$1,563,353.00	\$1,563,353.00
Total Obligated	\$1,563,353.00	\$1,563,353.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-211-181
Activity Title: Fayette County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Projected End Date:

08/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$31,267.00	\$31,267.00
Total Obligated	\$31,267.00	\$31,267.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-207-1
Activity Title:	Hopkinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/04/2015

Completed Activity Actual End Date:

Responsible Organization:

Hopkinton

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,359.00
Total Budget	\$0.00	\$16,359.00
Total Obligated	\$0.00	\$22,233.00
Total Funds Drawdown	\$7,777.00	\$16,359.00
Program Funds Drawdown	\$7,777.00	\$16,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,777.00	\$16,359.00
Hopkinton	\$7,777.00	\$16,359.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide the 25% local match required for a recent grant from the US Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties.

Location Description:

Hopkinton

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-214-1A
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/23/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$273,251.00
Total Budget	(\$659,288.00)	\$273,251.00
Total Obligated	(\$659,288.00)	\$273,251.00
Total Funds Drawdown	\$0.00	\$273,251.00
Program Funds Drawdown	\$0.00	\$273,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$929,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.
Contract Complete and closed 02/11/13
Funds moved to LMI \$659,288.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	39/37
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/37

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-214-1B

Activity Title: Cedar Falls L/M

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$659,288.00
Total Budget	\$659,288.00	\$659,288.00
Total Obligated	\$659,288.00	\$659,288.00
Total Funds Drawdown	\$0.00	\$659,288.00
Program Funds Drawdown	\$0.00	\$659,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyouts of Residential Properties.
Funds moved From U/N \$659,288

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-2142-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of non-residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/11/2010

Projected End Date:
 09/12/2013

Benefit Type:
 ()

Completed Activity Actual End Date:
 09/12/2013

National Objective:
 Urgent Need

Responsible Organization:
 Waverly2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,473.00
Total Budget	(\$13,360.00)	\$82,473.00
Total Obligated	(\$13,360.00)	\$82,473.00
Total Funds Drawdown	\$6,240.00	\$82,473.00
Program Funds Drawdown	\$6,240.00	\$82,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,240.00	\$82,473.00
Waverly2	\$6,240.00	\$82,473.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.
 Contract complete and closed 09/12/13.

Location Description:

City of Waverly

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/28
Activity funds eligible for DREF (Ike)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/28



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-215-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/31/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,086,372.00
Total Budget	\$0.00	\$1,086,372.00
Total Obligated	\$0.00	\$1,086,372.00
Total Funds Drawdown	\$0.00	\$1,086,372.00
Program Funds Drawdown	\$0.00	\$1,086,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.
 Budget amount reduced to \$1,386,346.
 Contract Complete and closed 02/11/13

Location Description:

Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/22
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-216-1A
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$186,975.00)	\$0.00
Total Obligated	(\$186,975.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.
 Contract Complete and closed 02/11/13
 \$\$ moved to LMI

Location Description:

Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/0
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-216-1B

Activity Title: Des Moines L/M

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$186,975.00
Total Budget	\$186,975.00	\$186,975.00
Total Obligated	\$186,975.00	\$186,975.00
Total Funds Drawdown	\$0.00	\$186,975.00
Program Funds Drawdown	\$0.00	\$186,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyouts of Residential Properties
Money moved from U/N

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-2170-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/25/2010

Projected End Date:
07/12/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,637.00
Total Budget	(\$50,407.00)	\$71,637.00
Total Obligated	(\$50,407.00)	\$71,637.00
Total Funds Drawdown	\$0.00	\$71,637.00
Program Funds Drawdown	\$0.00	\$71,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.
Contract complete and closed 07/12/13.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/6
Activity funds eligible for DREF (Ike)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-218-1A
Activity Title: Rockford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Rockford2

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,614.00
Total Budget	(\$2,730.00)	\$34,614.00
Total Obligated	(\$2,730.00)	\$34,614.00
Total Funds Drawdown	\$0.00	\$34,614.00
Program Funds Drawdown	\$0.00	\$34,614.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,344.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.
 Contract complete and closed 02/11/13

Location Description:

Rockford, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-221-1A
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$58,272.00)	\$0.00
Total Obligated	(\$58,272.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.
 Project will be closed by next QPR.
 Contract Complete and closed 02/11/13
 Money moved to LMI

Location Description:

Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/0
Activity funds eligible for DREF (Ike)	0	0/0



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-221-1B

Activity Title: Des Moines LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,272.00
Total Budget	\$58,272.00	\$58,272.00
Total Obligated	\$58,272.00	\$58,272.00
Total Funds Drawdown	\$0.00	\$58,272.00
Program Funds Drawdown	\$0.00	\$58,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Money moved from U/N

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-223-1A
Activity Title: Vinton DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Vinton

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,680.00
Total Budget	(\$14,334.00)	\$51,680.00
Total Obligated	(\$14,334.00)	\$51,680.00
Total Funds Drawdown	\$0.00	\$51,680.00
Program Funds Drawdown	\$0.00	\$51,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,014.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.
 Contract complete closed 02/11/13

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6
Activity funds eligible for DREF (Ike)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-225-1
Activity Title: Coralville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/20/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 05/22/2013
Completed Activity Actual End Date:
 10/02/2013
Responsible Organization:
 Coralville2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$181,682.00
Total Budget	\$0.00	\$181,682.00
Total Obligated	\$0.00	\$569,139.00
Total Funds Drawdown	\$35,000.00	\$181,682.00
Program Funds Drawdown	\$35,000.00	\$181,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,000.00	\$392,700.00
Coralville2	\$35,000.00	\$392,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.
 Closed 10/02/13

Location Description:

Coralville, IA

Activity Progress Narrative:

Closed 10/02/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-228-1A
Activity Title:	Davenport DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/23/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$65,169.00
Total Budget	(\$8,025.00)	\$65,169.00
Total Obligated	(\$8,025.00)	\$65,169.00
Total Funds Drawdown	\$0.00	\$65,169.00
Program Funds Drawdown	\$0.00	\$65,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,194.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.
Contract End Date changed to 8/5/12 per Amendment 4.
End date changed to 12/05/2012 per amendment #5.
Contract Complete and closed 02/11/13
Funds moved to LMI \$8,025

Location Description:

Davenport, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/8
Activity funds eligible for DREF (Ike)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-228-1B

Activity Title: Davenport LMI

Activity Category:

Acquisition - general

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,025.00
Total Budget	\$8,025.00	\$8,025.00
Total Obligated	\$8,025.00	\$8,025.00
Total Funds Drawdown	\$0.00	\$8,025.00
Program Funds Drawdown	\$0.00	\$8,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Funds moved From U/N \$8,025

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-231-1
Activity Title: Mason City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 07/31/2014

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Mason City2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,884.00
Total Budget	\$0.00	\$82,884.00
Total Obligated	\$0.00	\$82,884.00
Total Funds Drawdown	\$0.00	\$81,154.00
Program Funds Drawdown	\$0.00	\$81,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.
 Amended budget to \$82,884 10/11/10.
 Contract End Date changed to 5/29/13 per Amendment 4.
 End date changed to 10/01/13 per amendment #5
 End date extended to 07/31/14 per amendment #6.

Location Description:

Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	0/0



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-232-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

10/02/2013

Responsible Organization:

Mason City2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,557.00
Total Budget	\$0.00	\$16,557.00
Total Obligated	\$0.00	\$33,400.00
Total Funds Drawdown	\$16,557.00	\$16,557.00
Program Funds Drawdown	\$16,557.00	\$16,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,778.00	\$16,778.00
Mason City2	\$16,778.00	\$16,778.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-032 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of \$33,400.
 Contract End Date changed to 5/29/13 per Amendment 3.
 End date changed to 10/01/13 per amendment #4
 Closed 10/02/13

Location Description:

Mason City, IA

Activity Progress Narrative:

Closed 10/02/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike)	0	0/0



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,303,497.00
Total Budget	\$0.00	\$1,303,497.00
Total Obligated	\$0.00	\$1,303,497.00
Total Funds Drawdown	\$0.00	\$1,034,061.00
Program Funds Drawdown	\$0.00	\$1,034,061.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,411.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.
 Contract End Date changed to 7/1/13 per Amendment 3.
 Budget increased per amendment #4
 End date extended to 07/31/14 per amendment #5

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-242-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 07/31/2014

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$528,422.00
Total Budget	\$0.00	\$528,422.00
Total Obligated	\$0.00	\$528,422.00
Total Funds Drawdown	\$0.00	\$260,506.00
Program Funds Drawdown	\$0.00	\$260,506.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,506.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.
 Contract End Date changed to 11/15/12 per Amendment 3.
 Budget decreased by \$300K per Amendment 4.
 Contract End date extended to 11/15/13.
 Contract End date extended to 07/31/14 per amendment #6

Location Description:

Waverly, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74
Activity funds eligible for DREF (Ike)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$852,693.00
Total Budget	\$0.00	\$852,693.00
Total Obligated	\$0.00	\$852,693.00
Total Funds Drawdown	\$0.00	\$732,591.00
Program Funds Drawdown	\$0.00	\$732,591.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,591.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.
 Contract End Date changed to 8/3/13 per Amendment 3.
 Budget changed to \$852,693 per amendment #4
 End date extended to 07/31/14 per amendment #5

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
10/11/2013

Completed Activity Actual End Date:
10/11/2013

Responsible Organization:
Manchester1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,858.00
Total Budget	\$0.00	\$71,858.00
Total Obligated	\$0.00	\$195,802.00
Total Funds Drawdown	\$0.00	\$60,915.00
Program Funds Drawdown	\$0.00	\$60,915.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,709.00
Manchester1	\$0.00	\$89,709.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.
 Contract complete and closed 10/11/13

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Contract Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-263-1
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/21/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,003,414.00
Total Budget	\$0.00	\$1,003,414.00
Total Obligated	\$0.00	\$1,227,879.00
Total Funds Drawdown	\$15,276.00	\$1,003,414.00
Program Funds Drawdown	\$15,276.00	\$1,003,414.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,276.00	\$1,003,414.00
Cedar Rapids	\$15,276.00	\$1,003,414.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.
 Budget decreased to \$1,227,879 per Amendment 4.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/117
Activity funds eligible for DREF (Ike)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	55/117

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-264-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$356,779.00
Total Budget	(\$41,549.00)	\$356,779.00
Total Obligated	(\$41,549.00)	\$356,779.00
Total Funds Drawdown	\$0.00	\$356,779.00
Program Funds Drawdown	\$0.00	\$356,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
 Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.
 Closed contract complete 02/11/13

Location Description:

Johnson County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/9
Activity funds eligible for DREF (Ike)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-286-1A
Activity Title: Cedar Falls DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/23/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 02/13/2013
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Falls

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,796.00
Total Budget	(\$251,256.00)	\$208,796.00
Total Obligated	(\$251,256.00)	\$208,796.00
Total Funds Drawdown	\$0.00	\$208,796.00
Program Funds Drawdown	\$0.00	\$208,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$460,052.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.
 Contract Complete and closed 02/11/13
 Money moved to LMI of \$251,256

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/14
Activity funds eligible for DREF (Ike	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-286-1B

Activity Title: Cedar Falls LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$251,256.00
Total Budget	\$251,256.00	\$251,256.00
Total Obligated	\$251,256.00	\$251,256.00
Total Funds Drawdown	\$0.00	\$251,256.00
Program Funds Drawdown	\$0.00	\$251,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Money moved from U/N of \$251,456

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

08/19/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

10/02/2013

National Objective:

N/A

Responsible Organization:

Afton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$5,220.00	\$9,000.00
Program Funds Drawdown	\$5,220.00	\$9,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,000.00	\$9,000.00
Afton	\$9,000.00	\$9,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1
End Date changed to 08/31/13 per amendment #2
Closed 10/02/13

Location Description:

City of Afton, IA

Activity Progress Narrative:

Closed 10/02/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-206-2
Activity Title: PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$45,710.00
Program Funds Drawdown	\$0.00	\$45,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,710.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract end date changed to 05-19-14 per amendment #2. End date extended to 05/19/15 per amendment #3.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$15,052.00
Program Funds Drawdown	\$0.00	\$15,052.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 Contract End date changed to 06/30/13 per amendment #2
 End date extended to 12/31/13 per amendment #3

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 06/30/13 per amendment #2
 Contract End date extended to 12/31/13.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

10/11/2013

Completed Activity Actual End Date:

10/11/2013

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$88,999.00
Total Budget	\$0.00	\$88,999.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$27,718.00	\$88,999.00
Program Funds Drawdown	\$27,718.00	\$88,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,718.00	\$88,999.00
Dubuque County	\$27,718.00	\$88,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 06/19/13 per amendment #2
 Contract complete and closed 10/11/13

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Contract Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-226-2
Activity Title:	PlanningOnlyIowaCity

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

09/12/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/12/2013

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Iowa City	\$0.00	\$50,000.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Iowa City Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 05/30/13 per amendment #2.
 Contract complete and closed 09/12/13.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Lewis, Iowa

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$7,500.00	\$7,500.00
Program Funds Drawdown	\$7,500.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$7,500.00
Lewis, Iowa	\$7,500.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1
Contract end date changed to 06/30/13 per amendment #2
End date extended to 09/30/13 per amendment #3

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-233-2
Activity Title: PlanningOnlyLinnCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$38,490.00
Total Budget	\$0.00	\$38,490.00
Total Obligated	\$0.00	\$38,490.00
Total Funds Drawdown	\$38,490.00	\$38,490.00
Program Funds Drawdown	\$38,490.00	\$38,490.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,490.00	\$38,490.00
Linn County	\$38,490.00	\$38,490.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 Contract End Date extended to 2/19/13 (Amendment 1).
 End date changed to 06/01/2013 per amendment #2
 Contract complete and closed 09/12/13.

Location Description:

Linn County in Iowa

Activity Progress Narrative:

Contract complete and closed 09/12/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-234-2
Activity Title:	PlanningOnlyLorimor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2013

Completed Activity Actual End Date:

10/02/2013

Responsible Organization:

Lorimor

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,000.00	\$4,000.00
Lorimor	\$4,000.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/13 per amendment #1
 Contract end date changed to 05/19/13 per amendment #2
 Closed 10/02/13

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

Closed 10/02/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-240-2
Activity Title:	PlanningOnlyMissouriValley

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

09/12/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/12/2013

National Objective:

N/A

Responsible Organization:

Missouri Valley

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$7,500.00	\$7,500.00
Program Funds Drawdown	\$7,500.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$7,500.00
Missouri Valley	\$7,500.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date extended to 08/01/13 per amendment #2. Contract complete and closed 09/12/13.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

Contract complete and closed 09/12/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-245-2
Activity Title:	PlanningOnlyStanton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/01/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Stanton

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$7,500.00	\$7,500.00
Program Funds Drawdown	\$7,500.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$7,500.00
Stanton	\$7,500.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 11/01/13 per amendment #2

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Thunder Ridge Senior Apartments

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$320,000.00	\$960,000.00
Program Funds Drawdown	\$320,000.00	\$960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$320,000.00	\$960,000.00
Thunder Ridge Senior Apartments	\$320,000.00	\$960,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #4
 Units updated per amendment #5
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	51/22
# of Multifamily Units	0	51/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	37/0	14/22	51/22	100.00
# Renter Households	0	0	0	37/0	14/22	51/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VIII, LP

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$38,027.00	\$450,000.00
Program Funds Drawdown	\$38,027.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,027.00	\$450,000.00
Des Moines Leased Housing Associates VIII, LP	\$38,027.00	\$450,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units. End date changed to 03/31/2013 per amendment #3
End date changed to 06/30/13 per amendment #4
Contract end date changed to 09/30/13 per amendment #6

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-225-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates IX, Limited

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$60,000.00	\$600,000.00
Program Funds Drawdown	\$60,000.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,000.00	\$600,000.00
Des Moines Leased Housing Associates IX, Limited	\$60,000.00	\$600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #3
 End date changed to 06/30/13 per amendment #4
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-226-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VII, LP

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$55,000.00	\$550,000.00
Program Funds Drawdown	\$55,000.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,000.00	\$550,000.00
Des Moines Leased Housing Associates VII, LP	\$55,000.00	\$550,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #3
 End date changed to 06/30/13 per amendment #4
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa Department of Economic Development

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

(\$175,725.00)

(\$175,725.00)

\$443,963.96

\$443,963.96

\$0.00

\$0.00

\$443,963.96

\$443,963.96

\$0.00

To Date

\$19,694,434.00

\$19,694,434.00

\$19,958,863.00

\$6,093,433.79

\$6,093,433.79

\$0.00

\$0.00

\$6,093,433.79

\$6,093,433.79

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Budget changed to add new activity under this project.

Budget changed to add new contract under this project. 07/08/13

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$8,660,509.00

Total Budget:

\$165,351,324.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &ndash FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster REcovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$140,105,881.29
Total Budget	(\$8,819,354.00)	\$140,105,881.29
Total Obligated	(\$9,232,981.00)	\$140,105,881.29
Total Funds Drawdown	\$1,507,913.00	\$106,350,926.29
Program Funds Drawdown	\$1,507,913.00	\$106,342,155.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$1,359,305.00	\$106,195,236.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		66.03%
Overall Benefit Percentage (Actual)		65.77%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$6,000,141.00
Limit on State Admin	\$0.00	\$6,000,141.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which are currently under construction.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$24,901.00	\$3,133,816.00	\$1,300,002.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$142,165.00	\$39,168,333.00	\$26,885,708.29
08-DF-Business, 08-DF-Business	\$0.00	\$23,638,633.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,340,847.00	\$94,687,941.00	\$58,869,933.00



Activities

Grantee Activity Number: 08-DRADM-024-181
Activity Title: Iowa Assoc. of Regional Councils

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

12/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27.00
Total Budget	(\$209,578.00)	\$27.00
Total Obligated	(\$209,578.00)	\$27.00
Total Funds Drawdown	\$27.00	\$27.00
Program Funds Drawdown	\$27.00	\$27.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-001-105A
Activity Title: Cedar Rapids SmBusinessAssist U/N

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF-Business

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,225,006.00
Total Budget	\$0.00	\$8,225,006.00
Total Obligated	(\$413,627.00)	\$8,225,006.00
Total Funds Drawdown	\$0.00	\$8,225,006.00
Program Funds Drawdown	\$0.00	\$8,225,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,225,006.00	\$8,225,006.00
Cedar Rapids	\$8,225,006.00	\$8,225,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assistance to small business in recovering from flood
 Activity split between U/N and LMI per amendment #6
 Budget corrected and file closed

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Contract Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	225	225/225



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-001-105B

Activity Title: Cedar Rapids SmBusinessAssist LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF-Business

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Cedar Rapids

City of Cedar Rapids

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

(\$8,638,633.00)

(\$8,638,633.00)

\$0.00

\$0.00

\$0.00

\$0.00

(\$8,466,401.00)

\$50,000.00

(\$8,516,401.00)

\$0.00

To Date

\$6,361,367.00

\$6,361,367.00

\$6,361,367.00

\$6,361,367.00

\$6,361,367.00

\$0.00

\$0.00

\$6,361,367.00

\$0.00

\$6,361,367.00

\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

End date changed to 03/31/13 per amendment #5

Activity split between U/N and LMI per amendment #6

Contract complete and closed 11/13/13 Also slip out between U/N and LMI.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-167	225/225



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-001-181
Activity Title:	Cedar Rapids Bus Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$276,365.00
Total Budget	(\$23,635.00)	\$276,365.00
Total Obligated	(\$23,635.00)	\$276,365.00
Total Funds Drawdown	\$0.00	\$276,365.00
Program Funds Drawdown	\$0.00	\$276,365.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$276,365.00
Cedar Rapids	\$0.00	\$276,365.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date should be 03/31/13. Changed
 Contract complete and closed 11/13/13.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$30,000.00	\$30,000.00
Total Obligated	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.

Budget and obligation changed to 0 per amendment 18. Closed 06/30/12

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-001-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
04/19/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$22,066.00
Total Budget	(\$30,000.00)	\$22,066.00
Total Obligated	(\$30,000.00)	\$22,066.00
Total Funds Drawdown	\$0.00	\$22,066.00
Program Funds Drawdown	\$0.00	\$22,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget increased to \$52,066 per amendment 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	2/2	50.00
# Owner Households	0	0	0	1/0	0/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-002-181
Activity Title:	Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$165,918.00
Total Budget	\$0.00	\$165,918.00
Total Obligated	\$0.00	\$165,918.00
Total Funds Drawdown	\$2,528.00	\$34,301.00
Program Funds Drawdown	\$2,528.00	\$34,301.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,528.00	\$34,301.00
Cerro Gordo County	\$2,528.00	\$34,301.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased by \$18,045 to accommodate addition of activities 875 and 876.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$165,918 per amendment #17

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,007,500.00
Total Budget	\$0.00	\$2,007,500.00
Total Obligated	\$0.00	\$2,007,500.00
Total Funds Drawdown	\$4,012.00	\$36,391.00
Program Funds Drawdown	\$4,012.00	\$36,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,012.00	\$36,391.00
Cerro Gordo County	\$4,012.00	\$36,391.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.
End date changed to 12/31/14 per amendment #16.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-876
Activity Title:	Cerro Gordo Co. MFNC Large LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,764,400.00
Total Budget	\$0.00	\$3,764,400.00
Total Obligated	\$0.00	\$3,764,400.00
Total Funds Drawdown	\$473,727.00	\$686,909.00
Program Funds Drawdown	\$473,727.00	\$686,909.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$473,727.00	\$686,909.00
Cerro Gordo County	\$473,727.00	\$686,909.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. End date changed to 12/31/14 per amendment #16. Budget changed to \$3,764,400 and units to 43 per amendment #17

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

01/12/2012

Responsible Organization:

Cerro Gordo county

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
Cerro Gordo Cnty	\$0.00	\$65,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	1/0	2/2	100.00
# Owner Households	0	0	0	1/2	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-002-981
Activity Title:	Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

01/12/2012

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$0.00	\$58,410.00
Total Obligated	\$0.00	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,410.00
Cerro Gordo County	\$0.00	\$58,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12
Activity closed 6/26/12.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$620,296.00
Total Budget	\$0.00	\$620,296.00
Total Obligated	\$0.00	\$620,296.00
Total Funds Drawdown	\$0.00	\$168,720.00
Program Funds Drawdown	\$0.00	\$168,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.
Units changed to 14.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa PLanning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/14
# of Singlefamily Units	0	2/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/14	2/0	2/14	100.00
# Owner Households	0	0	0	0/14	2/0	2/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$0.00	\$704,000.00
Total Obligated	\$0.00	\$704,000.00
Total Funds Drawdown	\$0.00	\$703,999.00
Program Funds Drawdown	\$0.00	\$703,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$703,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$967,820.00
Total Funds Drawdown	\$0.00	\$960,571.00
Program Funds Drawdown	\$0.00	\$960,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,571.00
Cass County	\$0.00	\$960,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed 01/13/12 - Closed 9/26/12. Performance target changed to 32 units per Amendment 10. Correction Low and Mod to correct #s.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Activity still open.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	9/9	32/32	100.00
# Owner Households	0	0	0	23/23	9/9	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
09/26/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
01/12/2012

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	\$0.00	\$58,872.00
Total Obligated	\$0.00	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed 01/13/12 - Closed 9/26/12
Performance target changed to 3 units per Amendment 10.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	\$0.00	\$144,441.00
Total Obligated	\$0.00	\$144,441.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,441.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Units and budget changed per amendment #13
Activity closed, fully drawn 06/05/2013

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10
# of Singlefamily Units	0	11/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	7/10	11/10	100.00
# Owner Households	0	0	0	4/0	7/10	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-003-976

Activity Title: Cass County U/N

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/28/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,996.00
Total Budget	\$0.00	\$20,996.00
Total Obligated	\$0.00	\$20,996.00
Total Funds Drawdown	\$0.00	\$20,996.00
Program Funds Drawdown	\$0.00	\$20,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-004-181
Activity Title:	Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$0.00	\$121,566.00
Total Obligated	\$0.00	\$121,566.00
Total Funds Drawdown	\$3,837.00	\$118,547.00
Program Funds Drawdown	\$3,837.00	\$118,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,837.00	\$118,557.00
Dubuque County	\$3,837.00	\$118,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Amendment #12 budget changed to \$121,566.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$0.00	\$3,128,205.00
Total Obligated	\$0.00	\$3,128,205.00
Total Funds Drawdown	\$246,633.00	\$2,279,732.00
Program Funds Drawdown	\$246,633.00	\$2,279,732.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$246,633.00	\$2,279,732.00
Dubuque County	\$246,633.00	\$2,279,732.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/77
# of Singlefamily Units	0	41/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	37/77	41/77	100.00
# Owner Households	0	0	0	4/0	37/77	41/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

04/19/2012

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$643,284.00
Total Budget	\$0.00	\$643,284.00
Total Obligated	\$0.00	\$643,284.00
Total Funds Drawdown	\$0.00	\$643,284.00
Program Funds Drawdown	\$0.00	\$643,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$643,284.00
Dubuque County	\$0.00	\$643,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	12/11	14/14	100.00
# Owner Households	0	0	0	2/3	12/11	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

04/19/2012

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Dubuque County	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 6/30/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-004-992
Activity Title: Dubuque Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)
Project Number:
08-DF-Housing
Projected Start Date:
09/23/2008
Benefit Type:
Direct (HouseHold)
National Objective:
Urgent Need

Activity Status:
Completed
Project Title:
Housing
Projected End Date:
07/11/2012
Completed Activity Actual End Date:
04/19/2012
Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total Budget	\$0.00	\$5,767.00
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$0.00	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity is complete. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$60,001.00
Total Funds Drawdown	\$3,075.00	\$46,987.00
Program Funds Drawdown	\$3,075.00	\$46,987.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,075.00	\$46,987.00
Linn County	\$3,075.00	\$46,987.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$0.00	\$3,272,867.00
Total Obligated	\$0.00	\$3,272,867.00
Total Funds Drawdown	\$29,562.00	\$3,191,225.00
Program Funds Drawdown	\$29,562.00	\$3,191,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,162.00	\$3,212,825.00
Linn County	\$51,162.00	\$3,212,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/67
# of Singlefamily Units	0	64/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/67	58/0	64/67	100.00
# Owner Households	0	0	0	6/67	58/0	64/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

04/19/2012

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	\$0.00	\$292,415.00
Total Obligated	\$0.00	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	5/4	8/8	100.00
# Owner Households	0	0	0	3/4	5/4	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

04/19/2012

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	\$0.00	\$151,280.00
Total Obligated	\$0.00	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/2	0.00
# Owner Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-976
Activity Title: Linn Co. - JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/28/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 04/19/2012

National Objective:
 Urgent Need

Responsible Organization:
 Linn County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	\$0.00	\$49,893.00
Total Obligated	\$0.00	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.
 Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

06/05/2013

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	\$0.00	\$401,133.00
Total Obligated	\$0.00	\$401,133.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Linn County	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Budget decrease to \$401,133 per amendment #15

Activity closed, fully drawn, 06/05/13.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	9/8	11/11	100.00
# Owner Households	0	0	0	2/3	9/8	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-008-181
Activity Title:	Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$704,150.00
Total Budget	\$0.00	\$704,150.00
Total Obligated	\$0.00	\$704,150.00
Total Funds Drawdown	\$7,737.00	\$430,638.00
Program Funds Drawdown	\$7,737.00	\$430,638.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,737.00	\$430,638.00
Cedar Rapids	\$7,737.00	\$430,638.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-008-872
Activity Title:	Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$20,920.00	\$4,931,613.00
Program Funds Drawdown	\$20,920.00	\$4,931,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,706.00	\$4,931,613.00
Cedar Rapids	\$93,706.00	\$4,931,613.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/180
# of Singlefamily Units	0	100/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	100/180	0.00
# Owner Households	0	0	0	0/0	0/0	100/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-181

Activity Title: Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$89,416.00
Total Budget	\$0.00	\$89,416.00
Total Obligated	\$0.00	\$89,416.00
Total Funds Drawdown	\$4,963.00	\$75,724.00
Program Funds Drawdown	\$4,963.00	\$75,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,963.00	\$75,724.00
City of Des Moines	\$4,963.00	\$75,724.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened; budget increased.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-871

Activity Title: Des Moines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,407,072.00
Total Budget	\$0.00	\$1,407,072.00
Total Obligated	\$0.00	\$1,407,072.00
Total Funds Drawdown	\$159,972.00	\$673,000.00
Program Funds Drawdown	\$159,972.00	\$673,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,000.00	\$673,000.00
Des Moines	\$180,000.00	\$673,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12. Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/44
# of Singlefamily Units	0	13/44



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	4/44	13/44	100.00
# Owner Households	0	0	0	9/0	4/44	13/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$0.00	\$96,365.00
Total Obligated	\$0.00	\$96,365.00
Total Funds Drawdown	\$2,734.00	\$76,553.00
Program Funds Drawdown	\$2,734.00	\$76,553.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,734.00	\$76,553.00
Iowa City	\$2,734.00	\$76,553.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$0.00	\$2,589,503.00
Total Obligated	\$0.00	\$2,589,503.00
Total Funds Drawdown	\$406,021.00	\$1,987,867.00
Program Funds Drawdown	\$406,021.00	\$1,987,867.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$384,421.00	\$1,966,267.00
Iowa City	\$384,421.00	\$1,966,267.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/55
# of Singlefamily Units	0	32/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	26/55	32/55	100.00
# Owner Households	0	0	0	6/0	26/55	32/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,012,748.00
Total Budget	\$0.00	\$1,012,748.00
Total Obligated	\$0.00	\$1,012,748.00
Total Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,012,748.00
Iowa City	\$0.00	\$1,012,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/18	0.00
# Owner Households	0	0	0	0/0	0/0	18/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-078-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$4,347.00
Program Funds Drawdown	\$0.00	\$4,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.
End date changed to 11/30/13 per amendment #5
End date extended to 11/30/14 per amendment #6

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-078-69
Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 08-DF Infrastructure

Project Title:
 08-DF Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 11/30/2014

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total Budget	\$0.00	\$3,931,250.00
Total Obligated	\$0.00	\$3,931,250.00
Total Funds Drawdown	\$0.00	\$427,388.00
Program Funds Drawdown	\$0.00	\$427,388.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$427,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.
 IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.
 End date changed to 11/30/13 per amendment #5
 End date extended to 11/30/14 per amendment #6.

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

11/27/2012

Completed Activity Actual End Date:

11/27/2012

Responsible Organization:

Iowa Finance Authority

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$0.00	\$1,471,104.00
Total Obligated	\$0.00	\$1,471,104.00
Total Funds Drawdown	\$0.00	\$1,471,104.00
Program Funds Drawdown	\$0.00	\$1,471,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,471,104.00
Iowa Finance Authority	\$0.00	\$1,471,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist Iowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.
 Contract End Date changed to 8/31/12 per Amendment 1.
 Closed 11/27/2012.
 Corrected Units

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

End date entered.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Cases opened	0	0	0	104/104	78/78	7432/7432	2.45
# of Cases closed	0	0	0	2991/2991	2109/2109	7432/7432	68.62

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2887/2887	2031/2031	7432/7432	66.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$394,258.00
Total Budget	\$52,492.00	\$394,258.00
Total Obligated	\$52,492.00	\$394,258.00
Total Funds Drawdown	\$138,566.00	\$277,718.00
Program Funds Drawdown	\$138,566.00	\$277,718.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$138,566.00	\$277,718.00
Lamont	\$138,566.00	\$277,718.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.

Changed end date to 06/30/14 per amendment #2

Budget increased to \$394,258 per amendment #3

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-008-71
Activity Title:	McGregor Flood & Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/04/2013

Projected End Date:

08/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

McGregor

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$505,006.00
Total Budget	\$0.00	\$505,006.00
Total Obligated	\$0.00	\$505,006.00
Total Funds Drawdown	\$3,599.00	\$70,836.00
Program Funds Drawdown	\$3,599.00	\$70,836.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,599.00	\$70,836.00
McGregor	\$3,599.00	\$70,836.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 3 new retention basins, retro-fit 3 existing detention basins, install 8 trash racks and revetments and all accessory drainage pipes.
Corrected Public Facilities.

Location Description:

City of Gregory

Activity Progress Narrative:

Updated # of Facilities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	8	8/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: State of Iowa

Grant: B-08-DI-19-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-08-DI-19-0001

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

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA'S RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data - 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County Survey as of July 31, 2008 » Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 » Class 1 railroads - \$45 to \$60 million » Short line railroads - \$23 million **Communications and Utilities » Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 » Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 » Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 » In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. » This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million » Total damages to publicly-owned buildings and



Recovery Needs:

infrastructure - \$798.3 million » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.
- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.
- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.

Documentation on these estimates is available at The Iowa Department of Economic Development.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$714,405,521.08
Total Budget	(\$3,882,722.00)	\$714,405,521.08
Total Obligated	(\$1,345,289.00)	\$775,093,423.08
Total Funds Drawdown	\$17,307,070.00	\$505,267,682.87
Program Funds Drawdown	\$17,307,070.00	\$505,267,432.87
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$18,477,327.00	\$505,353,865.87
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		54.13%
Overall Benefit Percentage (Actual)		48.47%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$17,989,325.87
Limit on State Admin	\$0.00	\$10,579,913.79

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$164,321,149.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$356,193,045.00

Overall Progress Narrative:



A total of 1787 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two to three quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program. Over the last five quarters twenty-eight buyout activities were closed out in DRGR: 10 CDBG Buyout (DRHB) activities and 18 FEMA-Match (DRMH) activities.

Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4 & 5 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and monitored, however, annual certification reports will be gathered prior to closing this activity.

Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. 12 of 13 communities have closed their business contracts. The remaining contract will draw funds for continuing programs and be closed out the 1stquarter of 2014.

Cedar Rapids Steam Conversion program has finalized awards and activities are in the process of being closed out in DRGR.

Nearly 85% of the Infrastructure (non-FEMA) projects have been monitored to date and over 65% have been closed out with 22 activities closed out over the past five quarters. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$97,590.00	\$15,524,843.00	\$4,061,907.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$2,374,889.00	\$101,420,433.00	\$99,013,719.00
08D2_Housing, 08D2_Housing	\$9,030,299.00	\$424,335,450.00	\$293,091,260.00
08D2_Infrastructure, 08D2_Infrastructure	\$5,464,269.00	\$172,713,837.00	\$102,582,540.08
08D2_State_Admin, 08D2_State_Admin	\$340,023.00	\$20,184,088.00	\$6,518,006.79



Activities

Grantee Activity Number: 08-DRADM-223-181
Activity Title: Iowa Inst. for Comm Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

01/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Institute for Community Alliances

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$49,500.00

Total Budget

\$0.00

\$49,500.00

Total Obligated

\$0.00

\$49,500.00

Total Funds Drawdown

\$10,145.00

\$10,145.00

Program Funds Drawdown

\$10,145.00

\$10,145.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,145.00

\$10,145.00

Iowa Institute for Community Alliances

\$10,145.00

\$10,145.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Iowa Institute for Community Alliances

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRADM-224-181
Activity Title:	Iowa Assoc of Regional Councils

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

12/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,430.00
Total Budget	\$214,430.00	\$214,430.00
Total Obligated	\$214,430.00	\$214,430.00
Total Funds Drawdown	\$20,703.00	\$20,703.00
Program Funds Drawdown	\$20,703.00	\$20,703.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,703.00	\$20,703.00
Iowa Association of Regional Councils	\$20,703.00	\$20,703.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-225-181

Activity Title: IEDA - BNIM

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

05/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

IEDA - BNIM

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$175,725.00
Total Budget	\$0.00	\$175,725.00
Total Obligated	\$0.00	\$175,725.00
Total Funds Drawdown	\$59,014.00	\$59,014.00
Program Funds Drawdown	\$59,014.00	\$59,014.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,014.00	\$59,014.00
IEDA - BNIM	\$59,014.00	\$59,014.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-226-181B
Activity Title: Earthview Env. Beaver Creek

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Earthview Environmental in Coralville, IA (Beaver Creek)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRADM-226-181C
Activity Title:	Earthview Env. Chequest Creek

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall

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

Activity Description:

TA Assistance

Location Description:

Earthview Environmental in Coralville, IA (Chequest Creek)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-226-1810

Activity Title: Earthview Env. Otter Creek

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

10/22/2013

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Earthview Environmental Inc.

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$15,000.00	\$15,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Earthview Environmental in Coralville. IA (Otter Creek)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,410,321.00
Total Budget	\$0.00	\$28,410,321.00
Total Obligated	\$0.00	\$28,410,321.00
Total Funds Drawdown	\$588,098.00	\$27,166,091.00
Program Funds Drawdown	\$588,098.00	\$27,166,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$588,098.00	\$27,166,091.00
Cedar Rapids	\$588,098.00	\$27,166,091.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	395/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,275,600.00
Total Budget	\$0.00	\$41,275,600.00
Total Obligated	\$0.00	\$41,275,600.00
Total Funds Drawdown	\$1,678,254.00	\$41,105,633.00
Program Funds Drawdown	\$1,678,254.00	\$41,105,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,678,254.00	\$41,105,633.00
Cedar Rapids	\$1,678,254.00	\$41,105,633.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated businesses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	452/370



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,324,400.00
Total Budget	\$0.00	\$1,324,400.00
Total Obligated	\$0.00	\$1,324,400.00
Total Funds Drawdown	\$10,582.00	\$148,738.00
Program Funds Drawdown	\$10,582.00	\$148,738.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,582.00	\$148,738.00
Cedar Rapids	\$10,582.00	\$148,738.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-106A
Activity Title: BRAP - Cedar Falls_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$946,423.00
Total Budget	(\$79,057.00)	\$946,423.00
Total Obligated	(\$79,057.00)	\$946,423.00
Total Funds Drawdown	\$0.00	\$946,423.00
Program Funds Drawdown	\$0.00	\$946,423.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$946,423.00
Cedar Falls	\$0.00	\$946,423.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. End Date changed to 12/31/2012 per Amendment #11. Contract complete and closed 11/13/13.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	9	0/0	0/0	9/9	0.00
# of Permanent Jobs Retained	0	0	59	0/0	0/0	59/59	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-202-106B

Activity Title: BRAP - Cedar Falls_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

11/13/2013

Benefit Type:

()

Completed Activity Actual End Date:

11/13/2013

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,669.00
Total Budget	(\$3,420.00)	\$98,669.00
Total Obligated	(\$3,420.00)	\$98,669.00
Total Funds Drawdown	\$0.00	\$98,669.00
Program Funds Drawdown	\$0.00	\$98,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,669.00
Cedar Falls	\$0.00	\$98,669.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. End date changed to 12/31/2012 per Amendment #11. Contract complete and closed 11/13/13.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	8	8	0/0	8/8	8/8	100.00
# of Permanent Jobs Retained	0	55	55	0/0	55/55	55/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-202-181

Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

11/13/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,901.00
Total Budget	(\$2,110.00)	\$20,901.00
Total Obligated	(\$2,110.00)	\$20,901.00
Total Funds Drawdown	\$0.00	\$20,901.00
Program Funds Drawdown	\$0.00	\$20,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,901.00
Cedar Falls	\$0.00	\$20,901.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program
End date changed to 12/31/2012 per Amendment #11
Contract complete and closed 11/13/13.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106A
Activity Title: BRAP - Iowa City_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$318,792.00
Total Budget	(\$10,000.00)	\$318,792.00
Total Obligated	(\$10,000.00)	\$318,792.00
Total Funds Drawdown	\$0.00	\$318,792.00
Program Funds Drawdown	\$0.00	\$318,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,792.00
Iowa City	\$0.00	\$318,792.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Budget decreased to \$500K; performance target decreased to 10 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon. Contract End Date extended to 9/1/13 per Amendment 6. Budget changed per Amendment #8. 10/29/12 Contract complete and closed 11/13/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	15/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	16	0/0	0/0	16/16	0.00
# of Permanent Jobs Retained	0	0	116	0/0	0/0	116/116	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$734,153.00
Total Budget	(\$65,844.00)	\$734,153.00
Total Obligated	(\$65,844.00)	\$734,153.00
Total Funds Drawdown	\$0.00	\$734,153.00
Program Funds Drawdown	\$0.00	\$734,153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$734,153.00
Iowa City	\$0.00	\$734,153.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract End Date extended to 9/1/13 per Amendment 6. Budget changed and # of Businesses changed per Amendment #8 10/29/12. Contract complete and closed 11/13/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	41	81/41



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	169	169	0/0	169/169	169/169	100.00
# of Permanent Jobs Retained	0	1230	1230	0/0	1230/1230	1230/1230	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

11/13/2013

Benefit Type:

()

Completed Activity Actual End Date:

11/13/2013

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,091.00
Total Budget	(\$4,946.00)	\$18,091.00
Total Obligated	(\$4,946.00)	\$18,091.00
Total Funds Drawdown	\$0.00	\$18,091.00
Program Funds Drawdown	\$0.00	\$18,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,091.00
Iowa City	\$0.00	\$18,091.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Budget decreased to \$28,571 per Amendment 7.
Contract End Date extended to 9/1/13 per Amendment 6.
Budget changed per Amendment #8 10/29/12.
Contract complete and closed 11/13/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106A
Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Waterloo1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$897,007.00
Total Budget	\$0.00	\$897,007.00
Total Obligated	\$0.00	\$897,007.00
Total Funds Drawdown	\$0.00	\$897,007.00
Program Funds Drawdown	\$0.00	\$897,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,007.00
Waterloo1	\$0.00	\$897,007.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
 End date changed to 12/31/2012 per Amendment #10
 Budget Changed per amendment #11 & 12.
 Contract complete and closed 11/13/13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	41	66/66



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	57	0/0	0/0	57/57	0.00
# of Permanent Jobs Retained	0	0	178	0/0	0/0	178/178	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Waterloo1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,435,734.00
Total Budget	(\$14,358.00)	\$1,435,734.00
Total Obligated	(\$14,358.00)	\$1,435,734.00
Total Funds Drawdown	\$0.00	\$1,435,734.00
Program Funds Drawdown	\$0.00	\$1,435,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,833.00	\$1,435,734.00
Waterloo1	\$38,833.00	\$1,435,734.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
End date changed to 12/31/2012 per Amendment #10
Budget changed per amendment 11 and 12.
Contract complete and closed 11/13/13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	50/50



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	119	119	0/0	119/119	119/119	100.00
# of Permanent Jobs Retained	0	366	366	0/0	366/366	366/366	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-205-181

Activity Title: BRAP Admin - Waterloo

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

11/13/2013

Benefit Type:

()

Completed Activity Actual End Date:

11/13/2013

National Objective:

N/A

Responsible Organization:

Waterloo1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,080.00
Total Budget	\$0.00	\$51,080.00
Total Obligated	\$0.00	\$51,080.00
Total Funds Drawdown	\$0.00	\$51,080.00
Program Funds Drawdown	\$0.00	\$51,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,080.00
Waterloo1	\$0.00	\$51,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
End date changed to 12/31/2012 per amendment #10
Budget changed per amendment #12.
Contract complete and closed 11/13/13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2013

Benefit Type:

()

Completed Activity Actual End Date:

06/27/2013

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,553,282.00
Total Budget	\$0.00	\$1,553,282.00
Total Obligated	\$0.00	\$1,553,282.00
Total Funds Drawdown	\$0.00	\$1,553,282.00
Program Funds Drawdown	\$0.00	\$1,553,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,553,282.00
Black Hawk County	\$0.00	\$1,553,282.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Increased budget to \$1,600,147 and extended contract end date to 1/31/13 per Amendment 8.
Closed 06/27/2013

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

End Date Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	53/53



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	34/34	42/42	80.95
# of Permanent Jobs Retained	0	0	0	0/0	269/8	332/19	81.02

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-210-106A
Activity Title: BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,512,494.00
Total Budget	(\$212,052.00)	\$2,512,494.00
Total Obligated	(\$212,052.00)	\$2,512,494.00
Total Funds Drawdown	\$0.00	\$2,512,494.00
Program Funds Drawdown	\$0.00	\$2,512,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,512,494.00
Linn County	\$0.00	\$2,512,494.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Performance target changed from 45 units to 41 units per Amendment 11.
 Contract End Date extended to 9/23/12; budget increased to \$2,770,100 per Amendment 12.
 Contract End Date extended to 8/31/13 per Amendment 13.
 Budget changed to \$2,724,546 per amendment #14
 Contract complete and closed 11/13/13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	43/43



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	28	0/0	0/0	28/28	0.00
# of Permanent Jobs Retained	0	0	194	0/0	0/0	194/194	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-210-106B
Activity Title: BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,279,283.00
Total Budget	\$0.00	\$6,279,283.00
Total Obligated	\$0.00	\$6,279,283.00
Total Funds Drawdown	\$0.00	\$6,279,283.00
Program Funds Drawdown	\$0.00	\$6,279,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,279,283.00
Linn County	\$0.00	\$6,279,283.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Performance target changed from 45 units to 73 units per Amendment 11. Contract End Date extended to 9/23/12; Budget decreased to \$6,233,729 per Amendment 12. Contract End Date extended to 8/31/12 per Amendment 13. Budget changed to \$6,279,283 per amendment #14. Contract complete and closed 11/13/13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	74/74



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	108	108	0/0	108/108	108/108	100.00
# of Permanent Jobs Retained	0	734	734	0/0	734/734	734/734	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

11/13/2013

Benefit Type:

()

Completed Activity Actual End Date:

11/13/2013

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$151,352.00
Total Budget	(\$32,400.00)	\$151,352.00
Total Obligated	(\$32,400.00)	\$151,352.00
Total Funds Drawdown	\$0.00	\$151,352.00
Program Funds Drawdown	\$0.00	\$151,352.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,352.00
Linn County	\$0.00	\$151,352.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Contract End Date extended to 9/23/12 per Amendment 12.

Contract End Date extended to 8/31/13; decreased budget by \$36,248 per Amendment 13.

Contract complete and closed 11/13/13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-105
Activity Title:	Cedar Rapids Steam Rate Buydown_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,128,337.00
Total Budget	\$37,992.00	\$4,128,337.00
Total Obligated	\$37,992.00	\$4,121,790.00
Total Funds Drawdown	\$7,479.00	\$3,830,042.00
Program Funds Drawdown	\$7,479.00	\$3,830,042.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,479.00	\$3,830,042.00
Cedar Rapids	\$7,479.00	\$3,830,042.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.
 End date changed to 03/29/13 per amendment #8
 End Date changed to 07/31/13 per amendment #9
 Budget changed to \$4,083,798 per amendment #10
 End date extended to 12/31/13 per amendment #11
 Budget changed per amendment #12.
 Budget increased per amendment #13
 Budget increased per amendment #14

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-105A
Activity Title:	Cedar Rapids Steam Buydown_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$799,640.00
Total Budget	\$2,379.00	\$799,640.00
Total Obligated	\$2,379.00	\$798,581.00
Total Funds Drawdown	\$2,347.00	\$797,009.00
Program Funds Drawdown	\$2,347.00	\$797,009.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,347.00	\$797,009.00
Cedar Rapids	\$2,347.00	\$797,009.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.
 End date changed to 03/29/13 per amendment #8
 End date changed to 07/31/13 per amendment #9
 Budget changed to \$796,202 per amendment #10
 End date extended to 12/31/13 per amendment #11
 Budget changed per amendment #12.
 Budget decreased per amendment #13.
 Budget increased per amendment #14

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	32/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-111
Activity Title:	Cedar Rapids Steam Conversion_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,939,957.00
Total Budget	(\$40,371.00)	\$5,939,957.00
Total Obligated	(\$40,371.00)	\$5,947,563.00
Total Funds Drawdown	\$97,760.00	\$5,854,160.00
Program Funds Drawdown	\$97,760.00	\$5,854,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,760.00	\$5,854,160.00
Cedar Rapids	\$97,760.00	\$5,854,160.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need
 End date changed to 03/29/13 per amendment #8
 Budget changed to \$5,987,934 per amendment #10
 End Date changed to 07/31/13 per amendment #9
 Budget decreased per amendment #13.
 Budget increased per amendment #14

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	28/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-111A
Activity Title:	Cedar Rapids Steam Conversion_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,812,066.00
Total Budget	\$0.00	\$4,812,066.00
Total Obligated	\$0.00	\$4,812,066.00
Total Funds Drawdown	\$951.00	\$4,637,868.00
Program Funds Drawdown	\$951.00	\$4,637,868.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$951.00	\$4,637,868.00
Cedar Rapids	\$951.00	\$4,637,868.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

End date changed to 03/29/13 per amendment #8
 Budget changed to \$4,812,066 per amendment #10
 End Date changed to 07/31/13 per amendment #9

Location Description:

Installation of Alternative Energy Source for 60 businesses qualified under Low/Moderate Income

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	33/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-181
Activity Title: Cedar Rapids Steam Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	\$0.00	\$320,000.00
Total Obligated	\$0.00	\$320,000.00
Total Funds Drawdown	\$3,757.00	\$258,114.00
Program Funds Drawdown	\$3,757.00	\$258,114.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,114.00	\$258,114.00
Cedar Rapids	\$258,114.00	\$258,114.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for the provision of assistance to Cedar Rapids businesses in the conversion from steam to alternative energy sources.

End date changed to 03/29/13 per amendment #8

End Date changed to 07/31/13 per amendment #9

End date extended to 12/31/13 per amendment #11

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-181
Activity Title:	BlackHawkCo DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$165,238.00
Total Budget	\$0.00	\$165,238.00
Total Obligated	\$0.00	\$165,238.00
Total Funds Drawdown	\$1,953.00	\$38,608.00
Program Funds Drawdown	\$1,953.00	\$38,608.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,953.00	\$38,608.00
Black Hawk County	\$1,953.00	\$38,608.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County
 Contract End Date extended to 3/31/14 per Amendment 9.
 Budget changed to \$165,238 per amendment #12

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$299,806.00
Total Budget	(\$100,000.00)	\$299,806.00
Total Obligated	(\$100,000.00)	\$299,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.
Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.
Units updated per amendment #11
Budget decreased per amendment #13.

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/24
# of Multifamily Units	0	21/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/15	21/24	9.52
# Renter Households	0	0	0	0/0	2/15	21/24	9.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-201-732
Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 03/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Black Hawk County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$165,654.00
Total Budget	(\$95,318.00)	\$165,654.00
Total Obligated	(\$95,318.00)	\$165,654.00
Total Funds Drawdown	\$0.00	\$165,654.00
Program Funds Drawdown	\$0.00	\$165,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.
 Units updated per amendment #11
 Budget decreased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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



# of Housing Units	0	30/20
# of Singlefamily Units	0	30/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/0	7/11	30/20	100.00
# Renter Households	0	0	0	23/0	7/11	30/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,068,444.00
Total Budget	(\$443,109.00)	\$1,068,444.00
Total Obligated	(\$443,109.00)	\$1,068,444.00
Total Funds Drawdown	\$0.00	\$826,035.00
Program Funds Drawdown	\$0.00	\$826,035.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$826,035.00
Black Hawk County	\$0.00	\$826,035.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Budget decreased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	132000	132000/72000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/33
# of Singlefamily Units	0	15/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	14/33	15/33	100.00
# Owner Households	0	0	0	1/0	14/33	15/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$818,396.00
Total Budget	(\$545,026.00)	\$818,396.00
Total Obligated	(\$545,026.00)	\$818,396.00
Total Funds Drawdown	\$49,975.00	\$568,474.00
Program Funds Drawdown	\$49,975.00	\$568,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,975.00	\$568,474.00
Black Hawk County	\$49,975.00	\$568,474.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9. Budget decreased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	120000	120001/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/30
# of Singlefamily Units	0	10/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/30	0.00
# Owner Households	0	0	0	0/0	0/0	10/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-201-876
Activity Title:	Black Hawk Co MultiFamily New Constr LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,171,790.00
Total Budget	\$425,625.00	\$4,171,790.00
Total Obligated	\$425,625.00	\$4,171,790.00
Total Funds Drawdown	\$166,240.00	\$298,516.00
Program Funds Drawdown	\$166,240.00	\$298,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$166,240.00	\$298,516.00
Black Hawk County	\$166,240.00	\$298,516.00
Match Contributed	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.
Contract End Date extended to 3/31/14 per Amendment 9.
Units updated per amendment #11
Budget changed to \$3,746,165 and units changed per amendment #12
Budget increased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-181

Activity Title: Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$206,213.00
Total Budget	\$0.00	\$206,213.00
Total Obligated	\$0.00	\$206,213.00
Total Funds Drawdown	\$2,748.00	\$75,865.00
Program Funds Drawdown	\$2,748.00	\$75,865.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,748.00	\$75,865.00
Cerro Gordo County	\$2,748.00	\$75,865.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs
End date extended to 12/31/14 per amendment #10
Budget changed to \$206,213 per amendment #11

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$0.00	\$1,486,075.00
Program Funds Drawdown	\$0.00	\$1,486,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,486,075.00
Cerro Gordo County	\$0.00	\$1,486,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

Location Description:

Cerro Gordo County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	216000	216000/120000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/54



of Singlefamily Units

0

29/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/2	23/52	29/54	100.00
# Owner Households	0	0	0	6/2	23/52	29/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$137,403.00	\$1,180,288.00
Program Funds Drawdown	\$137,403.00	\$1,180,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,403.00	\$1,180,288.00
Cerro Gordo County	\$137,403.00	\$1,180,288.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

Location Description:

Cerro Gordo County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	188000	188000/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/47
# of Singlefamily Units	0	22/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	22/47	0.00
# Owner Households	0	0	0	0/0	0/0	22/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cass County

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

\$0.00

\$0.00

\$4,028.00

\$4,028.00

\$0.00

\$0.00

\$4,028.00

\$4,028.00

\$0.00

To Date

\$107,864.00

\$107,864.00

\$107,864.00

\$32,840.00

\$32,840.00

\$0.00

\$0.00

\$32,840.00

\$32,840.00

\$0.00

Activity Description:

Administration for Cass County

Budget changed to \$107,864 per amendment #11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$499,105.00
Total Budget	\$0.00	\$499,105.00
Total Obligated	\$0.00	\$499,105.00
Total Funds Drawdown	\$0.00	\$499,105.00
Program Funds Drawdown	\$0.00	\$499,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,105.00
Cass County	\$0.00	\$499,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C. Budget change to \$499,105 per amendment #9 Update units per amendment #10

Location Description:

Cass County, Iowa

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	44000	44000/24000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/9	10/11	100.00
# Owner Households	0	0	0	0/0	10/9	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$407,560.00
Total Budget	\$0.00	\$407,560.00
Total Obligated	\$0.00	\$407,560.00
Total Funds Drawdown	\$0.00	\$370,642.00
Program Funds Drawdown	\$0.00	\$370,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,123.00
Cass County	\$0.00	\$393,123.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 Budget change to \$407,560 per amendment #9
 This activity is a DREF Qualifying Activity C.
 Update units per amendment #10

Location Description:

Cass County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	36000	36000/20000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/9
# of Singlefamily Units	0	11/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/9	0.00
# Owner Households	0	0	0	0/0	0/0	11/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-203-876
Activity Title:	Cass County MFNC LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,692,320.00
Total Budget	\$0.00	\$2,692,320.00
Total Obligated	\$0.00	\$2,692,320.00
Total Funds Drawdown	\$179,414.00	\$654,488.00
Program Funds Drawdown	\$179,414.00	\$654,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$179,414.00	\$654,488.00
Cass County	\$179,414.00	\$654,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.
Update units per amendment #10
Round 5, new budget and start dates per amendment #11

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-871
Activity Title:	Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,560,227.00
Total Budget	\$575,000.00	\$3,560,227.00
Total Obligated	\$575,000.00	\$3,560,227.00
Total Funds Drawdown	\$0.00	\$2,947,795.00
Program Funds Drawdown	\$0.00	\$2,947,795.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,947,795.00
Dubuque County	\$0.00	\$2,947,795.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14.

Location Description:

Dubuque County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	280000	280000/144000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	68/70
# of Singlefamily Units	0	68/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/2	65/68	68/70	100.00
# Owner Households	0	0	0	3/2	65/68	68/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,716,225.00
Total Budget	(\$575,000.00)	\$1,716,225.00
Total Obligated	(\$575,000.00)	\$1,716,225.00
Total Funds Drawdown	\$0.00	\$1,684,898.00
Program Funds Drawdown	\$0.00	\$1,684,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,684,898.00
Dubuque County	\$0.00	\$1,684,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/12 per amendment #10.
 Budget changed to \$2,291,225 and units to 55 per amendment #12.
 End date extended to 12/31/15 per amendment #13.
 Budget Decreased per amendment #14.

Location Description:

Dubuque County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike

220000

220000/140000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/55
# of Singlefamily Units	0	38/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	38/55	0.00
# Owner Households	0	0	0	0/0	0/0	38/55	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-205-181
Activity Title:	Linn Co. DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$189,680.00
Total Budget	\$0.00	\$189,680.00
Total Obligated	\$0.00	\$189,680.00
Total Funds Drawdown	\$1,875.00	\$52,396.00
Program Funds Drawdown	\$1,875.00	\$52,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,875.00	\$52,396.00
Linn County	\$1,875.00	\$52,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
End date changed to 04/30/2013 per amendment #9

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$3,000.00	\$1,820,810.00
Program Funds Drawdown	\$3,000.00	\$1,820,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$1,820,810.00
Linn County	\$3,000.00	\$1,820,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9

Location Description:

Linn County, Iowa

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	152000	152000/84000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/38



of Singlefamily Units

0

44/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	44/38	44/38	100.00
# Owner Households	0	0	0	0/0	44/38	44/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total Budget	\$0.00	\$1,364,883.00
Total Obligated	\$0.00	\$1,364,883.00
Total Funds Drawdown	\$0.00	\$1,178,908.00
Program Funds Drawdown	\$0.00	\$1,178,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,178,908.00
Linn County	\$0.00	\$1,178,908.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9.

Location Description:

Linn County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	140000	140000/80000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/35
# of Singlefamily Units	0	24/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	0	0	0	0/0	0/0	24/35	0.00	
# Owner Households	0	0	0	0/0	0/0	24/35	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$0.00	\$7,039,190.00
Program Funds Drawdown	\$0.00	\$7,039,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,039,190.00
Cedar Rapids	\$0.00	\$7,039,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	540000	540000/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/135
# of Singlefamily Units	0	134/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/134	134/135	100.00
# Owner Households	0	0	0	20/1	114/134	134/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$0.00	\$5,270,085.00
Program Funds Drawdown	\$0.00	\$5,270,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,270,085.00
Cedar Rapids	\$0.00	\$5,270,085.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	512000	512000/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	109/128
# of Singlefamily Units	0	109/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	109/128	0.00
# Owner Households	0	0	0	0/0	0/0	109/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-208-875
Activity Title:	CedarRapidsRentalNewConst_LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,776,614.00
Total Budget	\$0.00	\$9,776,614.00
Total Obligated	\$0.00	\$9,776,614.00
Total Funds Drawdown	\$1,167,382.00	\$5,786,284.00
Program Funds Drawdown	\$1,167,382.00	\$5,786,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,167,382.00	\$5,786,284.00
Cedar Rapids	\$1,167,382.00	\$5,786,284.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
Update units per amendment #11
New Budget and Units for Round 5 per amendment #12

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/33
# of Multifamily Units	0	12/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	7/24	12/33	100.00
# Renter Households	0	0	0	5/0	7/24	12/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,275,000.00
Total Budget	\$0.00	\$26,275,000.00
Total Obligated	\$0.00	\$26,275,000.00
Total Funds Drawdown	\$1,611,088.00	\$9,176,474.00
Program Funds Drawdown	\$1,611,088.00	\$9,176,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,611,088.00	\$9,176,474.00
Cedar Rapids	\$1,611,088.00	\$9,176,474.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11
New Budget and Units for Round 5 per amendment #12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	2584000	2584000/18529



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/646
# of Multifamily Units	0	81/646

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-209-871

Activity Title: DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,434,838.00
Total Budget	\$74,000.00	\$1,434,838.00
Total Obligated	\$74,000.00	\$1,434,838.00
Total Funds Drawdown	\$7.00	\$1,189,101.00
Program Funds Drawdown	\$7.00	\$1,189,101.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,007.00	\$1,189,101.00
Des Moines	\$38,007.00	\$1,189,101.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17

Location Description:

City of Des Moines

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	136000	136000/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/35



of Singlefamily Units

0

35/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/0	24/35	35/35	100.00
# Owner Households	0	0	0	11/0	24/35	35/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$233,969.00
Total Budget	(\$74,000.00)	\$233,969.00
Total Obligated	(\$74,000.00)	\$233,969.00
Total Funds Drawdown	\$0.00	\$158,473.00
Program Funds Drawdown	\$0.00	\$158,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,473.00
Des Moines	\$0.00	\$196,473.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Budget decreased and units decreased per amendment #17

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	28000	28000/44000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/6	0.00
# Owner Households	0	0	0	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-209-876
Activity Title:	Des Moines MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,960,000.00
Total Budget	\$0.00	\$15,960,000.00
Total Obligated	\$0.00	\$15,960,000.00
Total Funds Drawdown	\$3,565,113.00	\$7,452,095.00
Program Funds Drawdown	\$3,565,113.00	\$7,452,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,565,113.00	\$7,452,095.00
Des Moines	\$3,565,113.00	\$7,452,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)
Budget changed to \$12,960,000 per amendment #12
Updated units per amendment #13
New Budget and Units for Round 5 per amendment #15

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-181
Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$69,383.00
Total Budget	\$0.00	\$69,383.00
Total Obligated	\$0.00	\$69,383.00
Total Funds Drawdown	\$13,034.00	\$65,102.00
Program Funds Drawdown	\$13,034.00	\$65,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,034.00	\$65,102.00
Iowa City	\$13,034.00	\$65,102.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,231,632.00
Total Budget	\$0.00	\$1,231,632.00
Total Obligated	\$0.00	\$1,231,632.00
Total Funds Drawdown	\$45,164.00	\$1,229,435.00
Program Funds Drawdown	\$45,164.00	\$1,229,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,639.00	\$1,229,435.00
Iowa City	\$45,639.00	\$1,229,435.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13 Budget changed \$1,231,632 and units corrected per amendment #14.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	100000	100000/148000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/25
# of Singlefamily Units	0	27/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	26/25	0.00
# Owner Households	0	0	0	0/0	0/0	26/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-210-875
Activity Title:	Iowa City - Small Rental New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/10/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Activity Complete and closed 06/10/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	88000	88000/88000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22
# of Singlefamily Units	0	22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	12/12	22/22	54.55
# Renter Households	0	0	0	0/0	12/12	22/22	54.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo1

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Waterloo1

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

\$0.00

\$0.00

\$20,928.00

\$20,928.00

\$0.00

\$0.00

\$20,928.00

\$20,928.00

\$0.00

To Date

\$54,447.00

\$54,447.00

\$54,447.00

\$53,026.00

\$53,026.00

\$0.00

\$0.00

\$53,026.00

\$53,026.00

\$0.00

Activity Description:

Administration for Waterloo

Contract End Date extended to 6/30/13.

Contract end date changed to 12/31/13 per amendment #13

End date extended to 12/31/14 per amendment #15

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-211-731
Activity Title:	WaterlooRentalRehabSm_LMI

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Waterloo1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$64,973.00
Program Funds Drawdown	\$0.00	\$64,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo
 Contract End Date extended to 6/30/13 per Amendment 12.
 Contract end date extended to 12/31/13 per amendment #13
 Units updated per amendment #14
 End date extended to 12/31/14 per amendment #15

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Multifamily Units	0	1/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-211-871
Activity Title:	Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$17,623.00	\$612,718.00
Program Funds Drawdown	\$17,623.00	\$612,718.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,623.00	\$612,718.00
Waterloo2	\$17,623.00	\$612,718.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/2013 per Amendment 12. Contract end date changed to 12/31/13 per amendment #13. End date extended to 12/31/14 per amendment #15

Location Description:

City of Waterloo

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	76000	76000/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	14/19
# of Singlefamily Units	0	14/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	10/19	14/19	100.00
# Owner Households	0	0	0	4/0	10/19	14/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

To Date

N/A

\$917,385.00

Total Budget

\$0.00

\$917,385.00

Total Obligated

\$0.00

\$917,385.00

Total Funds Drawdown

\$23,361.00

\$664,447.00

Program Funds Drawdown

\$23,361.00

\$664,447.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,361.00

\$664,447.00

Waterloo2

\$23,361.00

\$664,447.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New construction of 18 single family housing units in the city.

Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Contract End Date extended to 6/30/13 per Amendment 12.

Contract end date changed to 12/31/13 per amendment 13.

End date extended to 12/31/14 per amendment #15

Location Description:

City of Waterloo

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	72000	72000/40000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/18
# of Singlefamily Units	0	16/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	16/18	0.00
# Owner Households	0	0	0	0/0	0/0	16/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-212-876
Activity Title:	Dubuque MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,441,113.00
Total Budget	\$0.00	\$12,441,113.00
Total Obligated	\$0.00	\$12,441,113.00
Total Funds Drawdown	\$0.00	\$10,226,308.00
Program Funds Drawdown	\$0.00	\$10,226,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,226,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
 End date changed to 03/31/13 per amendment #2
 Budget changed to \$10,199,000 per amendment #3
 Budget changed to \$10,237,200 and units to 72 per amendment #4
 New Budget and Units for Round 5 per amendment #5.
 Update LMI units to 46 per amendment #6.

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/88
# of Multifamily Units	0	14/88



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/46	14/88	0.00
# Renter Households	0	0	0	0/0	0/46	14/88	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-215-181
Activity Title:	Council Bluffs Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$48,102.00
Total Budget	\$0.00	\$48,102.00
Total Obligated	\$48,102.00	\$48,102.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Admin

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-215-875

Activity Title: Council Bluffs LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,352,000.00
Total Budget	\$0.00	\$2,352,000.00
Total Obligated	\$2,352,000.00	\$2,352,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-216-181

Activity Title: Union County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Projected End Date:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$154,625.00
Total Budget	\$0.00	\$154,625.00
Total Obligated	\$0.00	\$154,625.00
Total Funds Drawdown	\$6,445.00	\$6,445.00
Program Funds Drawdown	\$6,445.00	\$6,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,445.00	\$6,445.00
Union County	\$6,445.00	\$6,445.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$183,729.00
Total Budget	\$0.00	\$183,729.00
Total Obligated	\$0.00	\$183,729.00
Total Funds Drawdown	\$0.00	\$183,729.00
Program Funds Drawdown	\$0.00	\$183,729.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,729.00
Muscatine County	\$0.00	\$183,729.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Muscatine County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13. DREF updated.

Location Description:

Muscatine County

Activity Progress Narrative:

DREF updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	183729	183729/183729



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/1	0.00
# Owner Households	0	0	0	0/0	0/0	2/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-210-75A
Activity Title:	Muscatine County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,141.00
Total Budget	\$0.00	\$19,141.00
Total Obligated	\$0.00	\$19,141.00
Total Funds Drawdown	\$0.00	\$19,141.00
Program Funds Drawdown	\$0.00	\$19,141.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,141.00
Muscatine County	\$0.00	\$19,141.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property of Muscatine County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters Contract complete and closed 02/11/13. DREF updated.

Location Description:

Muscatine County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	19141	19141/19141



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-211-1
Activity Title: Eddyville DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Eddyville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,509.00
Total Budget	\$0.00	\$32,509.00
Total Obligated	\$0.00	\$32,509.00
Total Funds Drawdown	\$0.00	\$32,509.00
Program Funds Drawdown	\$0.00	\$32,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,509.00
Eddyville	\$0.00	\$32,509.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13. DREF updated.

Location Description:

City of Eddyville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	32509	32509/32509



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-211-75
Activity Title:	Eddyville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/08/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,919.00
Total Budget	\$0.00	\$11,919.00
Total Obligated	\$0.00	\$11,919.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/08/13. DREF updated.

Location Description:

City of Eddyville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	11919	20519/11919



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-212-81A

Activity Title: La Porte City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

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

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

No funds drawn, cancelled 02/11/13

DREF updated.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-212-81B

Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
La Porte city	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Complete and closed 02/13/11 DREF updated.

Location Description:

City of La Porte

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	15000	15000/15000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	1/3	0.00
# Renter Households	0	0	0	0/0	0/3	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,585.00
Total Budget	\$0.00	\$71,585.00
Total Obligated	\$0.00	\$71,585.00
Total Funds Drawdown	\$0.00	\$71,585.00
Program Funds Drawdown	\$0.00	\$71,585.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,585.00
Black Hawk County	\$0.00	\$71,585.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13
 DREF updated.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1
Activity funds eligible for DREF (Ike	71585	71585/71585



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/1
# of Singlefamily Units	0	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$24,196.00
Total Budget	\$0.00	\$24,196.00
Total Obligated	\$0.00	\$24,196.00
Total Funds Drawdown	\$0.00	\$24,196.00
Program Funds Drawdown	\$0.00	\$24,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Black Hawk County. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13 DREF updated.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	24196	45265/24196



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-213-75A

Activity Title: Black Hawk County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,295.00
Total Budget	\$0.00	\$9,295.00
Total Obligated	\$0.00	\$9,295.00
Total Funds Drawdown	\$0.00	\$9,295.00
Program Funds Drawdown	\$0.00	\$9,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,295.00
Black Hawk County	\$0.00	\$9,295.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract Complete and closed 02/11/13 DREF updated.

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	9295	40561/9295



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-213-75B

Activity Title: Black Hawk County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,297.00
Total Budget	\$0.00	\$6,297.00
Total Obligated	\$0.00	\$6,297.00
Total Funds Drawdown	\$0.00	\$6,297.00
Program Funds Drawdown	\$0.00	\$6,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,297.00
Black Hawk County	\$0.00	\$6,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13
DREF updated.

Location Description:

Sites in Black Hawk County.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	6297	6297/6297



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-213-81A
Activity Title:	Black Hawk County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,850.00
Total Budget	\$0.00	\$25,850.00
Total Obligated	\$0.00	\$25,850.00
Total Funds Drawdown	\$0.00	\$25,850.00
Program Funds Drawdown	\$0.00	\$25,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,850.00
Black Hawk County	\$0.00	\$25,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13
DREF updated.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	25850	25850/25850



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/1	0.00
# Owner Households	0	0	0	0/0	0/0	2/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-214-1A
Activity Title:	Cedar County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,594.00
Total Budget	\$0.00	\$45,594.00
Total Obligated	\$0.00	\$45,594.00
Total Funds Drawdown	\$0.00	\$45,594.00
Program Funds Drawdown	\$0.00	\$45,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,594.00
Cedar County	\$0.00	\$45,594.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Decreased budget/deobligated activity by \$5K - reallocated to 75A (per Amendment 2). Contract completed and closed 05/22/13. DREF updated.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	45594	122399/45594



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/22/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,720.00
Total Budget	\$0.00	\$25,720.00
Total Obligated	\$0.00	\$25,720.00
Total Funds Drawdown	\$0.00	\$25,720.00
Program Funds Drawdown	\$0.00	\$25,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,720.00
Cedar County	\$0.00	\$25,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget increased by \$5K (taken from Activity 1A) per Amendment 2.
Contract completed and closed 05/22/13.
DREF updated.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	25720	47237/25720



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-214-81A

Activity Title: Cedar County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,673.00
Total Budget	\$0.00	\$1,673.00
Total Obligated	\$0.00	\$1,673.00
Total Funds Drawdown	\$0.00	\$1,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,673.00
Cedar County	\$0.00	\$1,673.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Cedar County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract completed and closed 05/22/13.
DREF updated.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1673	1673/1673



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 0 funds drawn, 0 budget, completed 06/20/12
 DREF updated.

Location Description:

City of Coralville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike	0	0/0



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-215-1C
Activity Title:	Coralville DRHB Acq NonRes UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$293,184.00
Total Budget	\$0.00	\$293,184.00
Total Obligated	\$0.00	\$293,184.00
Total Funds Drawdown	\$0.00	\$255,470.00
Program Funds Drawdown	\$0.00	\$255,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,470.00
Coralville1	\$0.00	\$255,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 06/01/13 per amendment #3 Contract extended to 09/30/13 per amendment #5 DREF updated.

Location Description:

City of Coralville.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	255470	255470/255470



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	1/1	0.00
# Owner Households	0	0	0	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-75A
Activity Title: Coralville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,242.00
Total Budget	\$0.00	\$10,242.00
Total Obligated	\$0.00	\$10,242.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Coralville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 06/01/13 per amendment #3.
Contract extended to 09/30/13 per amendment #5

Location Description:

City of Coralville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	10242	10242/10242



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-81A

Activity Title: Coralville DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total Budget	\$0.00	\$11,113.00
Total Obligated	\$0.00	\$11,113.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. UPDATE: Performance target changed to 0 households per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 06/01/13 per amendment #3.

Contract extended to 09/30/13 per amendment #5

Location Description:

City of Coralville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	11113	11113/11113



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson County DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,931.00
Total Budget	\$0.00	\$502,931.00
Total Obligated	\$0.00	\$502,931.00
Total Funds Drawdown	\$0.00	\$502,931.00
Program Funds Drawdown	\$0.00	\$502,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$502,931.00
Johnson County	\$0.00	\$502,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties in Johnson county. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased to \$503,131 per Amendment 4.
Performance Target changed to 5 per Amendment #5.
Contract complete and closed 02/11/13.
DREF updated.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF (Ike	502931	502931/502931



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/5	0.00
# Owner Households	0	0	0	0/0	0/0	3/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-216-1B
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$333,044.00
Total Budget	\$0.00	\$333,044.00
Total Obligated	\$0.00	\$333,044.00
Total Funds Drawdown	\$0.00	\$333,044.00
Program Funds Drawdown	\$0.00	\$333,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$333,044.00
Johnson County	\$0.00	\$333,044.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Johnson County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13. DREF updated.

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	333044	333044/333044

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/1	2/1	100.00
# Owner Households	0	0	0	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-216-75A

Activity Title: Johnson County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$48,185.00
Total Budget	\$0.00	\$48,185.00
Total Obligated	\$0.00	\$48,185.00
Total Funds Drawdown	\$0.00	\$48,185.00
Program Funds Drawdown	\$0.00	\$48,185.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,185.00
Johnson County	\$0.00	\$48,185.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Johnson County. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/11/13. DREF updated.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/4
Activity funds eligible for DREF (Ike	48185	48185/48185



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-216-75B

Activity Title: Johnson County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,215.00
Total Budget	\$0.00	\$10,215.00
Total Obligated	\$0.00	\$10,215.00
Total Funds Drawdown	\$0.00	\$10,215.00
Program Funds Drawdown	\$0.00	\$10,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,215.00
Johnson County	\$0.00	\$10,215.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Johnson County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.
DREF updated.

Location Description:

Johnson County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike	10215	10215/10215



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-216-81A

Activity Title: Johnson County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,700.00
Total Budget	\$0.00	\$26,700.00
Total Obligated	\$0.00	\$26,700.00
Total Funds Drawdown	\$0.00	\$26,700.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,700.00
Johnson County	\$0.00	\$26,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households in Johnson County. UPDATE: Performance target changed to 3 households per Amendment #3.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased to \$26,700 per Amendment 4.

Contract complete and closed 02/11/13.

DREF updated.

Location Description:

Johnson County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	26700	26700/26700



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Olin2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$67,094.00
Total Budget	\$0.00	\$67,094.00
Total Obligated	\$0.00	\$67,094.00
Total Funds Drawdown	\$0.00	\$67,094.00
Program Funds Drawdown	\$0.00	\$67,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,094.00
Olin2	\$0.00	\$67,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin. UPDATE: Performance target changed to 3 properties per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract Complete and closed 02/11/13 DREF updated.

Location Description:

City of Olin

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike	67094	67094/67094



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/3	0.00
# Owner Households	0	0	0	0/0	0/0	6/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-217-1B

Activity Title: Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Olin2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$159,214.00
Total Budget	\$0.00	\$159,214.00
Total Obligated	\$0.00	\$159,214.00
Total Funds Drawdown	\$0.00	\$159,214.00
Program Funds Drawdown	\$0.00	\$159,214.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,214.00
Olin2	\$0.00	\$159,214.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Contract Complete and closed 02/11/13

DREF updated.

Location Description:

City of Olin

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF (Ike	159214	159214/159214



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	9/6	12/6	100.00
# Owner Households	0	0	0	3/0	9/6	12/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-217-75A

Activity Title: Olin DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Olin2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$17,830.00
Total Budget	\$0.00	\$17,830.00
Total Obligated	\$0.00	\$17,830.00
Total Funds Drawdown	\$0.00	\$17,830.00
Program Funds Drawdown	\$0.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,830.00
Olin2	\$0.00	\$17,830.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin. UPDATE: Performance target changed to 1 property per Amendment #2 and budget to \$22,878

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Contract Complete and closed 02/11/13

DREF updated.

Location Description:

City of Olin

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike	17830	40708/17830



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-75B
Activity Title: Olin DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Olin1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,355.00
Total Budget	\$0.00	\$19,355.00
Total Obligated	\$0.00	\$19,355.00
Total Funds Drawdown	\$0.00	\$19,355.00
Program Funds Drawdown	\$0.00	\$19,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,355.00
Olin1	\$0.00	\$19,355.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract Complete and closed 02/11/13

Location Description:

City of Olin.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	19355	19355/19355



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-218-1A
Activity Title: Dyersville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$521,864.00
Total Budget	\$0.00	\$521,864.00
Total Obligated	\$0.00	\$521,864.00
Total Funds Drawdown	\$0.00	\$513,719.00
Program Funds Drawdown	\$0.00	\$513,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,719.00
Dyersville2	\$0.00	\$513,719.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 03/31/13 per amendment #4

Budget changed \$521,864 per amendment #5.

Location Description:

City of Dyersville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/5
Activity funds eligible for DREF (Ike	513719	513719/779022



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/5	0.00
# Owner Households	0	0	0	0/0	0/0	6/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-75A
Activity Title:	Dyersville DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,557.00
Total Budget	\$0.00	\$125,557.00
Total Obligated	\$0.00	\$125,557.00
Total Funds Drawdown	\$0.00	\$82,894.00
Program Funds Drawdown	\$0.00	\$82,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,894.00
Dyersville2	\$0.00	\$82,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 03/31/13 per amendment #4 Budget changed \$257,158 per amendment #5

Location Description:

City of Dyersville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/6
Activity funds eligible for DREF (Ike	82894	82894/125516



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-218-75B

Activity Title: Dyersville DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,716.00
Total Budget	\$0.00	\$62,716.00
Total Obligated	\$0.00	\$62,716.00
Total Funds Drawdown	\$0.00	\$40,718.00
Program Funds Drawdown	\$0.00	\$40,718.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,718.00
Dyersville1	\$0.00	\$40,718.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in Dyersville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 03/31/13 per amendment #4

Budget changed to \$62,716 per amendment #5

Location Description:

City of Dyersville.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3
Activity funds eligible for DREF (Ike	40718	40718/62757



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	3/0	1/3	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-218-81A
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$99,010.00
Total Budget	\$0.00	\$99,010.00
Total Obligated	\$0.00	\$99,010.00
Total Funds Drawdown	\$0.00	\$89,776.00
Program Funds Drawdown	\$0.00	\$89,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,776.00
Dyersville2	\$0.00	\$89,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to \$99,010.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 DREF Updated

Location Description:

City of Dyersville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	89776	89776/35397



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$691,347.00
Total Budget	\$0.00	\$691,347.00
Total Obligated	\$0.00	\$691,347.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$691,347.00
Des Moines County	\$0.00	\$691,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/13 per amendment #3
 Corrected budget to \$885,298 per amendment #2
 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
Activity funds eligible for DREF (Ike	691347	691347/103038



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/11	0.00
# Owner Households	0	0	0	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$539,424.00
Total Budget	\$0.00	\$539,424.00
Total Obligated	\$0.00	\$539,424.00
Total Funds Drawdown	\$0.00	\$539,424.00
Program Funds Drawdown	\$0.00	\$539,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,424.00
Des Moines County	\$0.00	\$539,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	539424	539424/631527



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9
# of Singlefamily Units	0	8/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/9	8/9	100.00
# Renter Households	0	0	0	7/0	1/9	8/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-75A

Activity Title: Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$60,548.00
Total Budget	\$0.00	\$60,548.00
Total Obligated	\$0.00	\$60,548.00
Total Funds Drawdown	\$0.00	\$60,548.00
Program Funds Drawdown	\$0.00	\$60,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,548.00
Des Moines County	\$0.00	\$60,548.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #3

Corrected units per amendment #5

Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
Activity funds eligible for DREF (Ike	60548	60548/112924



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-75B

Activity Title: Des Moines County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,134.00
Total Budget	\$0.00	\$62,134.00
Total Obligated	\$0.00	\$62,134.00
Total Funds Drawdown	\$0.00	\$62,134.00
Program Funds Drawdown	\$0.00	\$62,134.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,134.00
Des Moines County	\$0.00	\$62,134.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3
Corrected units per amendment #5
Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	62134	62138/112925



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	1/7	6/7	100.00
# Renter Households	0	0	0	5/0	1/7	6/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$35,397.00
Total Budget	\$0.00	\$35,397.00
Total Obligated	\$0.00	\$35,397.00
Total Funds Drawdown	\$0.00	\$35,397.00
Program Funds Drawdown	\$0.00	\$35,397.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,297.00
Des Moines County	\$0.00	\$34,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	35397	35397/16250



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/5	0.00
# Owner Households	0	0	0	0/0	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-219-81B

Activity Title: Des Moines Co DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,550.00
Total Budget	\$0.00	\$8,550.00
Total Obligated	\$0.00	\$8,550.00
Total Funds Drawdown	\$0.00	\$8,550.00
Program Funds Drawdown	\$0.00	\$8,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550.00
Des Moines County	\$0.00	\$8,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3
Contract complete and closed 07/08/13.

Location Description:

Des Moines County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	8550	8550/9959



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-1A
Activity Title: Davenport DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/30/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,283,171.00
Total Budget	\$0.00	\$1,283,171.00
Total Obligated	\$0.00	\$1,283,171.00
Total Funds Drawdown	\$0.00	\$359,271.00
Program Funds Drawdown	\$0.00	\$359,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$359,271.00
Davenport2	\$0.00	\$359,271.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7
Activity funds eligible for DREF (Ike	359271	359271/128317



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$427,725.00
Total Budget	\$0.00	\$427,725.00
Total Obligated	\$0.00	\$427,725.00
Total Funds Drawdown	\$0.00	\$340,848.00
Program Funds Drawdown	\$0.00	\$340,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$340,848.00
Davenport2	\$0.00	\$340,848.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	340848	340848/427724



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 08/30/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$42,378.00
Program Funds Drawdown	\$0.00	\$42,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,378.00
Davenport2	\$0.00	\$42,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/7
Activity funds eligible for DREF (Ike	42378	42378/135962



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-75B

Activity Title: Davenport DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$32,116.00
Program Funds Drawdown	\$0.00	\$32,116.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,116.00
Davenport2	\$0.00	\$32,116.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Davenport.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	32116	32116/135962



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$139,719.00
Total Budget	\$0.00	\$139,719.00
Total Obligated	\$0.00	\$139,719.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/139719



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/7	0.00
# Owner Households	0	0	0	0/0	0/0	5/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-81B

Activity Title: Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total Budget	\$0.00	\$46,573.00
Total Obligated	\$0.00	\$46,573.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/46573



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/13/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

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

Activity Description:

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4 and budget changed to 0-
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike)	0	0/129809



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$1,993,677.00
Total Funds Drawdown	\$0.00	\$124,374.00
Program Funds Drawdown	\$0.00	\$124,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,374.00
Des Moines	\$0.00	\$124,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7. End Date changed to 06/28/13 per amendment #8. Contract Extended to 12/31/13 per amendment #9

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.
Corrected Demographics and units per amendment #9

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	1/1
Activity funds eligible for DREF (Ike)	124374	124374/488327



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	-1	-4	1/0	0/1	1/1	100.00
# Owner Households	-3	-1	-4	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,795,771.00
Total Budget	\$0.00	\$6,795,771.00
Total Obligated	\$0.00	\$6,795,771.00
Total Funds Drawdown	\$0.00	\$4,996,685.00
Program Funds Drawdown	\$0.00	\$4,996,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,996,685.00
City of Des Moines	\$0.00	\$4,996,685.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8
 Contract extending to 12/31/13 per amendment #9
 No option for DREF amount is \$4,996,685.

Location Description:

City of Des Moines.

Activity Progress Narrative:

DREF field not available, DREF is \$4,996,685.
 Corrected Demographics and units per amendment #9

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	84	112/112



of buildings (non-residential)

0

0/112

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	112	112/112
# of Singlefamily Units	112	112/112

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-221-75A

Activity Title: Des Moines DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

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

Activity Description:

Demolition of 8 properties in Des Moines.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Amendment # 4, 0 properties and -0- Budget.

0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike	0	0/11866



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-221-75B

Activity Title: Des Moines DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$0.00	\$18,000.00
Total Obligated	\$0.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$11,317.00
Program Funds Drawdown	\$0.00	\$11,317.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,317.00
City of Des Moines	\$0.00	\$11,317.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #7

End Date changed to 06/28/13 per amendment #8

Updated DREF.

Contract extending to 12/31/13 per amendment #9

Location Description:

City of Des Moines.

Activity Progress Narrative:

Corrected Demographics and units per amendment #9

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike	11317	11317/11317



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

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

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4 Budget to 0. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14521



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-221-81B

Activity Title: Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$23,350.00
Program Funds Drawdown	\$0.00	\$23,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,350.00
Des Moines	\$0.00	\$23,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #7

End Date changed to 06/28/13 per amendment #8

Contract extending to 12/31/13 per amendment #9

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Corrected Demographics and units per amendment #9

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	23350	23350/23350



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-4	-13	1/0	0/1	1/1	100.00
# Owner Households	-4	-4	-13	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-181
Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$0.00	\$40,794.00
Program Funds Drawdown	\$0.00	\$40,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,794.00
Waverly2	\$0.00	\$40,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1A
Activity Title: Waverly DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,950,738.00
Total Budget	\$0.00	\$1,950,738.00
Total Obligated	\$0.00	\$1,950,738.00
Total Funds Drawdown	\$0.00	\$1,521,188.00
Program Funds Drawdown	\$0.00	\$1,520,938.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$0.00	\$1,521,188.00
Waverly2	\$0.00	\$1,521,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget was entered incorrect. Change made 11/08/12 to the correct budget.

End date changed to 05/01/13 per amendment #7

Contract extended to 12/31/13 per amendment #8

End Date extended to 03/31/14 per amendment #9

Location Description:

City of Waverly

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/14
Activity funds eligible for DREF (Ike	1521188	1521188/29803



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1B
Activity Title: Waverly DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,036,396.00
Total Budget	\$0.00	\$1,036,396.00
Total Obligated	\$0.00	\$1,036,396.00
Total Funds Drawdown	\$0.00	\$627,534.00
Program Funds Drawdown	\$0.00	\$627,534.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$627,534.00
Waverly2	\$0.00	\$627,534.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Waverly.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 Updated DREF.
 End Date extended to 03/31/14 per amendment #9

Location Description:

City of Waverly.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
Activity funds eligible for DREF (Ike	627534	627534/103639



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/6
# of Singlefamily Units	0	8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	4/6	8/6	100.00
# Owner Households	0	0	0	4/0	4/6	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-75A
Activity Title: Waverly DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2014

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,885.00
Total Budget	\$0.00	\$217,885.00
Total Obligated	\$0.00	\$217,885.00
Total Funds Drawdown	\$68,711.00	\$210,479.00
Program Funds Drawdown	\$68,711.00	\$210,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,711.00	\$210,479.00
Waverly2	\$68,711.00	\$210,479.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget changed per Amendment #6. Decreased by \$105,000.
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 DREF Updated
 End Date extended to 03/31/14 per amendment #9

Location Description:

City of Waverly

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/14
Activity funds eligible for DREF (Ike	210479	210479/217885



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-75B

Activity Title: Waverly DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$38,689.00	\$137,952.00
Program Funds Drawdown	\$38,689.00	\$137,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,689.00	\$137,952.00
Waverly2	\$38,689.00	\$137,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in Waverly.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Budget changed per Amendment #6. Increased by \$105,000.

End Date changed 05/01/13 per amendment #7

Contract extended to 12/31/13 per amendment #8

Updated DREF.

End Date extended to 03/31/14 per amendment #9

Location Description:

City of Waverly.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/6
Activity funds eligible for DREF (Ike)	137952	137952/210000



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/6	
# of Singlefamily Units	0		10/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	4/6	10/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-81A

Activity Title: Waverly DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$99,747.00
Total Budget	\$0.00	\$99,747.00
Total Obligated	\$0.00	\$99,747.00
Total Funds Drawdown	\$0.00	\$95,284.00
Program Funds Drawdown	\$0.00	\$95,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,284.00
Waverly2	\$0.00	\$95,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget was entered incorrectly. Correction done 11/08/12

End Date changed 05/01/13 per amendment #7

Contract extended to 12/31/13 per amendment #8

End Date extended to 03/31/14 per amendment #9

Location Description:

City of Waverly

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	95284	95284/273846



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-81B

Activity Title: Waverly DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$536,649.00
Total Budget	\$0.00	\$536,649.00
Total Obligated	\$0.00	\$536,649.00
Total Funds Drawdown	\$0.00	\$5,313.00
Program Funds Drawdown	\$0.00	\$5,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,313.00
Waverly2	\$0.00	\$5,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End Date changed 05/01/13 per amendment #7
Contract extended to 12/31/13 per amendment #8
Updated DREF.
End Date extended to 03/31/14 per amendment #9

Location Description:

City of Waverly.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	5313	5313/536649



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	4/1	7/1	100.00
# Owner Households	0	0	0	3/0	4/1	7/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,221,954.00
Total Budget	\$0.00	\$1,221,954.00
Total Obligated	\$0.00	\$1,221,954.00
Total Funds Drawdown	\$0.00	\$1,221,954.00
Program Funds Drawdown	\$0.00	\$1,221,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,221,954.00
Louisa County	\$0.00	\$1,221,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$1,515,205 per amendment #3
 Budget changed to \$1,221,954 per amendment #4

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/25
Activity funds eligible for DREF (Ike	1221954	1221954/29483



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$821,682.00
Total Budget	\$0.00	\$821,682.00
Total Obligated	\$0.00	\$821,682.00
Total Funds Drawdown	\$0.00	\$818,336.00
Program Funds Drawdown	\$0.00	\$818,336.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$818,336.00
Louisa County	\$0.00	\$818,336.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$1,436,182 per amendment #3
 Budget changed to \$821,682 per amendment #4
 Updated DREF.

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/12
Activity funds eligible for DREF (Ike	818336	818336/821682



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/12
# of Singlefamily Units	0	13/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/0	3/12	13/12	100.00
# Owner Households	0	0	0	10/0	3/12	13/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-75A

Activity Title: Louisa County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$107,000.00
Total Budget	\$0.00	\$107,000.00
Total Obligated	\$0.00	\$107,000.00
Total Funds Drawdown	\$0.00	\$103,873.00
Program Funds Drawdown	\$0.00	\$103,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,873.00
Louisa County	\$0.00	\$103,873.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to \$139,000 per amendment #3
Budget changed to \$107,000 per amendment #4
Updated DREF.

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/25
Activity funds eligible for DREF (Ike	103873	103873/107000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-75B

Activity Title: Louisa County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,913.00
Total Budget	\$0.00	\$31,913.00
Total Obligated	\$0.00	\$31,913.00
Total Funds Drawdown	\$0.00	\$14,460.00
Program Funds Drawdown	\$0.00	\$14,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,460.00
Louisa County	\$0.00	\$14,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 12 properties in Louisa County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$69,913 per amendment #3

Budget changed to \$31,913 per amendment #4

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/12
Activity funds eligible for DREF (Ike	14460	14460/73413



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/12
# of Singlefamily Units	0	4/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,409.00
Total Budget	\$0.00	\$61,409.00
Total Obligated	\$0.00	\$61,409.00
Total Funds Drawdown	\$0.00	\$60,075.00
Program Funds Drawdown	\$0.00	\$60,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,075.00
Louisa County	\$0.00	\$60,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$72,409 per amendment #3
 Budget changed to \$61,409 per amendment #4

Location Description:

Louisa County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	60075	60075/77409



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	12/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-81B

Activity Title: Louisa County DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,283.00
Total Budget	\$0.00	\$10,283.00
Total Obligated	\$0.00	\$10,283.00
Total Funds Drawdown	\$0.00	\$9,300.00
Program Funds Drawdown	\$0.00	\$9,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,300.00
Louisa County	\$0.00	\$9,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$10,283 per amendment #4

Location Description:

Louisa County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	9300	9300/25783



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	2/12	5/12	100.00
# Owner Households	0	0	0	3/0	2/12	5/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$270,446.00
Total Budget	\$0.00	\$270,446.00
Total Obligated	\$0.00	\$270,446.00
Total Funds Drawdown	\$6,217.00	\$242,054.00
Program Funds Drawdown	\$6,217.00	\$242,054.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,217.00	\$242,054.00
Iowa City	\$6,217.00	\$242,054.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 08/01/2013 per amendment #8
End Date changed to 01/01/14 per amendment #10
End date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-1A
Activity Title: Iowa City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,765,729.00
Total Budget	(\$348,075.00)	\$10,765,729.00
Total Obligated	(\$348,075.00)	\$10,765,729.00
Total Funds Drawdown	\$0.00	\$10,743,485.00
Program Funds Drawdown	\$0.00	\$10,743,485.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,743,485.00
Iowa City	\$0.00	\$10,743,485.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	42/42
Activity funds eligible for DREF (Ike)	10743485	10743485/7664



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,366,855.00
Total Budget	(\$931,499.00)	\$2,366,855.00
Total Obligated	(\$931,499.00)	\$2,366,855.00
Total Funds Drawdown	\$12.00	\$2,361,623.00
Program Funds Drawdown	\$12.00	\$2,361,623.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12.00	\$2,361,623.00
Iowa City	\$12.00	\$2,361,623.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City.
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/18
Activity funds eligible for DREF (Ike	2361623	2361623/22894



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/18
# of Singlefamily Units	0	14/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/7	5/11	14/18	100.00
# Owner Households	0	0	0	9/7	5/11	14/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-75A
Activity Title: Iowa City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$825,000.00
Total Budget	(\$308,523.00)	\$825,000.00
Total Obligated	(\$308,523.00)	\$1,423,941.00
Total Funds Drawdown	\$3,029.00	\$727,994.00
Program Funds Drawdown	\$3,029.00	\$727,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,029.00	\$727,994.00
Iowa City	\$3,029.00	\$727,994.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	41/41
Activity funds eligible for DREF (Ike)	727994	727994/906295



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/41
# of Singlefamily Units	0	41/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	41/41	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-75B

Activity Title: Iowa City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$335,000.00
Total Budget	(\$263,941.00)	\$335,000.00
Total Obligated	(\$263,941.00)	\$335,000.00
Total Funds Drawdown	\$1,933.00	\$221,094.00
Program Funds Drawdown	\$1,933.00	\$221,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,933.00	\$221,094.00
Iowa City	\$1,933.00	\$221,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 08/01/2013 per amendment #8

End Date changed to 01/01/14 per amendment #10

Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/18
Activity funds eligible for DREF (Ike)	221094	221094/488005



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/18
# of Singlefamily Units	0	14/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/7	4/11	14/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-81A

Activity Title: Iowa City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$182,788.00
Total Budget	(\$221,315.00)	\$182,788.00
Total Obligated	(\$221,315.00)	\$182,788.00
Total Funds Drawdown	\$0.00	\$182,788.00
Program Funds Drawdown	\$0.00	\$182,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,879.00
Iowa City	\$0.00	\$160,879.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 08/01/2013 per amendment #8

End Date changed to 01/01/14 per amendment #10

Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	182788	182788/54476



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/25	0.00
# Owner Households	0	0	0	0/0	0/0	18/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-81B

Activity Title: Iowa City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$76,550.00
Total Budget	(\$129,141.00)	\$76,550.00
Total Obligated	(\$129,141.00)	\$76,550.00
Total Funds Drawdown	\$0.00	\$76,550.00
Program Funds Drawdown	\$0.00	\$76,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,550.00
Iowa City	\$0.00	\$76,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 08/01/2013 per amendment #8

End Date changed to 01/01/14 per amendment #10

Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	76550	76550/29334



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	3/5	4/8	100.00
# Owner Households	0	0	0	1/3	3/5	4/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-226-181
Activity Title: Mason City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$185,514.00
Total Budget	\$0.00	\$185,514.00
Total Obligated	\$0.00	\$185,514.00
Total Funds Drawdown	\$3,614.00	\$68,214.00
Program Funds Drawdown	\$3,614.00	\$68,214.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,614.00	\$68,214.00
Mason City2	\$3,614.00	\$68,214.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$185,514 per amendment #7

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1A
Activity Title:	Mason City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,817,016.00
Total Budget	\$0.00	\$3,817,016.00
Total Obligated	\$0.00	\$3,817,016.00
Total Funds Drawdown	\$2,814.00	\$3,804,246.00
Program Funds Drawdown	\$2,814.00	\$3,804,246.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,814.00	\$3,804,246.00
Mason City2	\$2,814.00	\$3,804,246.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Changed Budget to \$3,635,828 per amendment #7
 Budget changed to \$3,817,016 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/41
Activity funds eligible for DREF (Ike	3804246	3804246/34149



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,181,412.00
Total Budget	\$0.00	\$4,181,412.00
Total Obligated	\$0.00	\$4,181,412.00
Total Funds Drawdown	\$14,221.00	\$4,172,329.00
Program Funds Drawdown	\$14,221.00	\$4,172,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,221.00	\$4,172,329.00
Mason City1	\$14,221.00	\$4,172,329.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 55 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/31/2014 per amendment #6. Budget changed to \$4,362,600 per amendment #7. Budget changed to \$4,181,412 per amendment #8.

Location Description:

City of Mason City.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/36
Activity funds eligible for DREF (Ike	4172329	4172329/30283



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/36
# of Singlefamily Units	0	44/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/0	18/36	44/36	100.00
# Owner Households	0	0	0	26/0	18/36	44/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-226-75A
Activity Title:	Mason City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,389.00
Total Budget	\$0.00	\$516,389.00
Total Obligated	\$0.00	\$516,389.00
Total Funds Drawdown	\$8,998.00	\$337,254.00
Program Funds Drawdown	\$8,998.00	\$337,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,998.00	\$337,254.00
Mason City2	\$8,998.00	\$337,254.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to \$516,389 per amendment #7

Location Description:

City of Mason city

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/41
Activity funds eligible for DREF (Ike	337254	337254/622629



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75B

Activity Title: Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$365,610.00
Total Budget	\$0.00	\$365,610.00
Total Obligated	\$0.00	\$365,610.00
Total Funds Drawdown	\$13,825.00	\$262,241.00
Program Funds Drawdown	\$13,825.00	\$262,241.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,325.00	\$266,741.00
Mason City1	\$18,325.00	\$266,741.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Mason City.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$365,610 per amendment #7

Location Description:

City of Mason City.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	45/35
Activity funds eligible for DREF (Ike	262241	262241/674514



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-81A
Activity Title:	Mason City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$429,178.00
Total Budget	\$0.00	\$429,178.00
Total Obligated	\$0.00	\$876,513.00
Total Funds Drawdown	\$0.00	\$414,292.00
Program Funds Drawdown	\$0.00	\$414,292.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,292.00
Mason City2	\$0.00	\$414,292.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$395,656 per amendment #7
 Change budget to \$429,178 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	414292	414292/297265



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	30/19	0.00
# Owner Households	0	0	0	0/0	0/0	30/19	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-226-81B

Activity Title: Mason City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$461,626.00
Total Budget	\$0.00	\$461,626.00
Total Obligated	\$0.00	\$461,626.00
Total Funds Drawdown	\$0.00	\$361,574.00
Program Funds Drawdown	\$0.00	\$361,574.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,574.00
Mason City1	\$0.00	\$361,574.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to \$495,148 per amendment #7
Budget changed to \$461,626 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	361574	361574/309399



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	24/0	14/19	38/19	100.00
# Owner Households	0	0	0	24/0	14/19	38/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,685,194.00
Total Budget	(\$1,962,778.00)	\$1,685,194.00
Total Obligated	(\$1,962,778.00)	\$1,685,194.00
Total Funds Drawdown	\$0.00	\$1,436,417.00
Program Funds Drawdown	\$0.00	\$1,436,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,436,409.00
Cedar Falls	\$0.00	\$1,436,409.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract End Date changed to 5/4/14 per Amendment 4.
 Budget decreased per amendment #5

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/13
Activity funds eligible for DREF (Ike)	1436417	1436417/70996



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/13
# of Singlefamily Units	0	13/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	13/13	0.00
# Owner Households	0	0	0	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,482,322.00
Total Budget	\$130,000.00	\$1,482,322.00
Total Obligated	\$130,000.00	\$1,482,322.00
Total Funds Drawdown	\$0.00	\$1,130,647.00
Program Funds Drawdown	\$0.00	\$1,130,647.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,130,647.00
Cedar Falls	\$0.00	\$1,130,647.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4. Budget increased per amendment #5

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/38
Activity funds eligible for DREF (Ike	1130647	1130647/13523



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/38
# of Singlefamily Units	0	14/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	8/38	14/38	100.00
# Renter Households	0	0	0	6/0	8/38	14/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-227-75A

Activity Title: Cedar Falls DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$380,453.00
Total Budget	(\$133,114.00)	\$380,453.00
Total Obligated	(\$133,114.00)	\$380,453.00
Total Funds Drawdown	\$0.00	\$259,097.00
Program Funds Drawdown	\$0.00	\$259,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$259,097.00
Cedar Falls	\$0.00	\$259,097.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Contract End Date changed to 5/4/14 per Amendment 4.

Budget decreased per amendment #5

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/44
Activity funds eligible for DREF (Ike)	259097	259097/870642



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/44
# of Singlefamily Units	0	26/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	26/44	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-227-81A

Activity Title: Cedar Falls DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$219,707.00
Total Budget	(\$34,108.00)	\$219,707.00
Total Obligated	(\$34,108.00)	\$219,707.00
Total Funds Drawdown	\$0.00	\$124,532.00
Program Funds Drawdown	\$0.00	\$124,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,532.00
Cedar Falls	\$0.00	\$124,532.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Cedar Falls.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Contract End Date changed to 5/4/14 per Amendment 4.

Budget decreased per amendment #5

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	124532	124532/614325



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/10	0.00
# Owner Households	0	0	0	0/0	0/0	10/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-227-81B

Activity Title: Cedar Falls DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$182,014.00
Total Budget	\$0.00	\$182,014.00
Total Obligated	\$0.00	\$182,014.00
Total Funds Drawdown	\$0.00	\$129,254.00
Program Funds Drawdown	\$0.00	\$129,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,254.00
Cedar Falls	\$0.00	\$129,254.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 28 households in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	129254	129254/117014



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	5/28	7/28	100.00
# Renter Households	0	0	0	2/0	5/28	7/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-228-181
Activity Title:	Oakville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Oakville2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$87,192.00
Total Budget	\$0.00	\$87,192.00
Total Obligated	\$0.00	\$87,192.00
Total Funds Drawdown	\$15,000.00	\$85,000.00
Program Funds Drawdown	\$15,000.00	\$85,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,000.00	\$85,000.00
Oakville2	\$15,000.00	\$85,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$87,192 per amendment #6

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-1A

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oakville2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,005,663.00
Total Budget	(\$2,000.00)	\$2,005,663.00
Total Obligated	(\$2,000.00)	\$2,005,663.00
Total Funds Drawdown	\$0.00	\$2,005,267.00
Program Funds Drawdown	\$0.00	\$2,005,267.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,005,267.00
Oakville2	\$0.00	\$2,005,267.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Added a A to contract.

Budget changed to \$2,007,663 per amendment #6

Budget changed per amendment #8.

End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	36/40
Activity funds eligible for DREF (Ike)	2005267	4276600/22713

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$673,163.00
Total Budget	(\$11,000.00)	\$673,163.00
Total Obligated	(\$11,000.00)	\$842,863.00
Total Funds Drawdown	\$0.00	\$667,514.00
Program Funds Drawdown	\$0.00	\$667,514.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$667,514.00
Oakville1	\$0.00	\$667,514.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Budget changed to \$684,163 per amendment #6

Budget changed per amendment #8.

End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/40



Activity funds eligible for DREF (Ike

667514

667514/101701

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/40
# of Singlefamily Units	0	36/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/19	13/21	36/40	100.00
# Owner Households	0	0	0	23/19	13/21	36/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$178,700.00
Total Budget	\$0.00	\$178,700.00
Total Obligated	\$0.00	\$178,700.00
Total Funds Drawdown	\$0.00	\$176,348.00
Program Funds Drawdown	\$0.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,348.00
Oakville1	\$0.00	\$176,348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #4 Budget changed to \$178,700 per amendment #6 End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/11
Activity funds eligible for DREF (Ike	176348	176348/101701



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/11	0.00
# Owner Households	0	0	0	0/0	0/0	3/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-75A
Activity Title: Oakville DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$304,577.00
Total Budget	\$51,209.00	\$304,577.00
Total Obligated	\$51,209.00	\$304,577.00
Total Funds Drawdown	\$54,160.00	\$302,637.00
Program Funds Drawdown	\$54,160.00	\$302,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,160.00	\$302,637.00
Oakville2	\$54,160.00	\$302,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$253,368 per amendment #6
 Budget changed per amendment #8.
 End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	30/51
Activity funds eligible for DREF (Ike	252887	252889/509603



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-75B
Activity Title: Oakville DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$167,428.00
Total Budget	(\$38,209.00)	\$167,428.00
Total Obligated	(\$38,209.00)	\$167,428.00
Total Funds Drawdown	\$7,290.00	\$164,119.00
Program Funds Drawdown	\$7,290.00	\$164,119.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,290.00	\$164,119.00
Oakville2	\$7,290.00	\$164,119.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 40 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$205,637 per amendment #6
 Budget changed per amendment #8.
 End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	33/40
Activity funds eligible for DREF (Ike	156829	156829/470402



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	33/40
# of Singlefamily Units	0	33/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	28/19	5/21	33/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-81A
Activity Title: Oakville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$263,359.00
Total Budget	\$0.00	\$263,359.00
Total Obligated	\$0.00	\$263,359.00
Total Funds Drawdown	\$0.00	\$261,785.00
Program Funds Drawdown	\$0.00	\$261,785.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,350.00	\$261,785.00
Oakville2	\$26,350.00	\$261,785.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
End date changed to 05/04/2013 per amendment #4
Changed budget and added A to contract # per amendment #5
Budget changed to \$263,359 per amendment #6
End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	25/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-81B

Activity Title: Oakville DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Oakville1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$168,560.00
Total Budget	\$0.00	\$168,560.00
Total Obligated	\$0.00	\$168,560.00
Total Funds Drawdown	\$850.00	\$166,852.00
Program Funds Drawdown	\$850.00	\$166,852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$25,500.00)	\$166,852.00
Oakville1	(\$25,500.00)	\$166,852.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Budget changed per amendment #5

Budget changed to \$168,560 per amendment #6

End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	166852	166852/52163



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/10	9/12	21/22	100.00
# Owner Households	0	0	0	12/10	9/12	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-181
Activity Title:	Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,897,239.00
Total Budget	\$0.00	\$2,897,239.00
Total Obligated	\$0.00	\$2,897,239.00
Total Funds Drawdown	\$2,031.00	\$792,077.00
Program Funds Drawdown	\$2,031.00	\$792,077.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,031.00	\$792,077.00
Cedar Rapids	\$2,031.00	\$792,077.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #18

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,896,408.00
Total Budget	\$0.00	\$54,896,408.00
Total Obligated	\$0.00	\$112,468,505.00
Total Funds Drawdown	\$897,480.00	\$45,610,417.00
Program Funds Drawdown	\$897,480.00	\$45,610,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$897,480.00	\$45,610,417.00
Cedar Rapids	\$897,480.00	\$45,610,417.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget increased by \$575,756 per Amendment 14.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	401/467



Activity funds eligible for DREF (Ike

45610417

45610417/3073

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$26,731,141.00
Total Budget	\$0.00	\$26,731,141.00
Total Obligated	\$0.00	\$26,731,141.00
Total Funds Drawdown	\$141,676.00	\$21,871,583.00
Program Funds Drawdown	\$141,676.00	\$21,871,583.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,676.00	\$21,871,583.00
Cedar Rapids	\$141,676.00	\$21,871,583.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget increased by \$575,756 per Amendment 14.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	453/662
Activity funds eligible for DREF (Ike	21871583	21871583/3616



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-1C

Activity Title: Cedar Rapids DRHB Non-Res Acq UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$27,685,272.00
Total Budget	\$0.00	\$27,685,272.00
Total Obligated	\$0.00	\$27,685,272.00
Total Funds Drawdown	\$320.00	\$22,513,124.00
Program Funds Drawdown	\$320.00	\$22,513,124.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$320.00	\$22,513,124.00
Cedar Rapids	\$320.00	\$22,513,124.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF (Ike)	22513124	22513124/2350



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$13,699,594.00
Total Budget	\$0.00	\$13,699,594.00
Total Obligated	\$0.00	\$13,699,594.00
Total Funds Drawdown	\$462,741.00	\$12,173,173.00
Program Funds Drawdown	\$462,741.00	\$12,173,173.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$462,741.00	\$12,173,173.00
Cedar Rapids	\$462,741.00	\$12,173,173.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget decreased by \$575,756 per Amendment 14. End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	433/583
Activity funds eligible for DREF (Ike)	12173173	12173173/1148



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	433/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	433/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-75B
Activity Title:	Cedar Rapids DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/29/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,687,177.00
Total Budget	\$0.00	\$10,687,177.00
Total Obligated	\$0.00	\$10,687,177.00
Total Funds Drawdown	\$135,220.00	\$3,819,847.00
Program Funds Drawdown	\$135,220.00	\$3,819,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,220.00	\$3,819,847.00
Cedar Rapids	\$135,220.00	\$3,819,847.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget decreased by \$575,756 per Amendment 14.
 Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	434/497
Activity funds eligible for DREF (Ike	3819847	3819847/97875

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	434/497
# of Singlefamily Units	0	434/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-81A
Activity Title:	Cedar Rapids DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/29/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,838,169.00
Total Budget	\$0.00	\$3,838,169.00
Total Obligated	\$0.00	\$3,838,169.00
Total Funds Drawdown	\$52,300.00	\$1,045,542.00
Program Funds Drawdown	\$52,300.00	\$1,045,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,300.00	\$1,044,542.00
Cedar Rapids	\$51,300.00	\$1,044,542.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Updated DREF.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1044842	1044842/43162



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-81B

Activity Title: Cedar Rapids DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,724,190.00
Total Budget	\$0.00	\$5,724,190.00
Total Obligated	\$0.00	\$5,724,190.00
Total Funds Drawdown	\$700.00	\$1,848,244.00
Program Funds Drawdown	\$700.00	\$1,848,244.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$700.00	\$1,848,244.00
Cedar Rapids	\$700.00	\$1,848,244.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
Budget decreased per amendment #15
End date changed to 11/29/14 per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1848244	1848244/58324



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-230-1A
Activity Title: Evansdale DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$61,747.00
Total Budget	\$0.00	\$61,747.00
Total Obligated	\$0.00	\$61,747.00
Total Funds Drawdown	\$0.00	\$61,747.00
Program Funds Drawdown	\$0.00	\$61,747.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,747.00
Evansdale1	\$0.00	\$61,747.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. Contract Complete and closed 02/11/13 Updated DREF.

Location Description:

City of Evansdale

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/1
Activity funds eligible for DREF (Ike)	61747	61747/61747

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/1	0.00
# Owner Households	0	0	0	0/0	0/0	6/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,680.00
Total Budget	\$0.00	\$77,680.00
Total Obligated	\$0.00	\$77,680.00
Total Funds Drawdown	\$0.00	\$77,680.00
Program Funds Drawdown	\$0.00	\$77,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,680.00
Evansdale1	\$0.00	\$77,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Contract Complete and closed 02/11/13 Updated DREF.

Location Description:

City of Evansdale

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	77680	77680/77680



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-230-75A

Activity Title: Evansdale DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,982.00
Total Budget	\$0.00	\$7,982.00
Total Obligated	\$0.00	\$7,982.00
Total Funds Drawdown	\$0.00	\$7,982.00
Program Funds Drawdown	\$0.00	\$7,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,982.00
Evansdale1	\$0.00	\$7,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.
Contract Complete and closed 02/11/13
Updated DREF.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1
Activity funds eligible for DREF (Ike	7982	7982/7982



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-230-75B

Activity Title: Evansdale DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,986.00
Total Budget	\$0.00	\$7,986.00
Total Obligated	\$0.00	\$7,986.00
Total Funds Drawdown	\$0.00	\$7,986.00
Program Funds Drawdown	\$0.00	\$7,986.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,986.00
Evansdale2	\$0.00	\$7,986.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in flood damaged areas of Evansdale.
Contract Complete and closed 02/11/13
Updated DREF.

Location Description:

City of Evansdale.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike)	7986	7986/7986

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$850.00
Total Budget	\$0.00	\$850.00
Total Obligated	\$0.00	\$850.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Evansdale1	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
 Contract Complete and closed 02/11/13
 Updated DREF.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	850	850/850



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$850.00
Total Budget	\$0.00	\$850.00
Total Obligated	\$0.00	\$850.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Evansdale1	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Contract Complete and closed 02/11/13

Updated DREF.

Location Description:

City of Evansdale

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	850	850/850



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-231-1B
Activity Title: Greene DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,194.00
Total Budget	\$0.00	\$45,194.00
Total Obligated	\$0.00	\$45,194.00
Total Funds Drawdown	\$0.00	\$45,194.00
Program Funds Drawdown	\$0.00	\$45,194.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,194.00
Greene1	\$0.00	\$45,194.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property in Greene.
 Changed activity code by adding a B at the end.
 Contract Complete and closed 02/11/13
 Updated DREF.

Location Description:

City of Greene

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	45194	45194/45194

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/2
# of Singlefamily Units	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-231-75
Activity Title:	Greene DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene1

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

Activity Description:

Demolition of property in flood damaged areas of Greene.
No funds drawn, cancelled 02/11/13

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-75B
Activity Title:	Greene DRHB Demo

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,939.00
Total Budget	\$0.00	\$18,939.00
Total Obligated	\$0.00	\$18,939.00
Total Funds Drawdown	\$0.00	\$18,939.00
Program Funds Drawdown	\$0.00	\$18,939.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.
 Contract Complete and closed 02/11/13
 Updated DREF.

Location Description:

City of Greene.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	18939	18939/18939

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



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-231-81A
Activity Title: Greene DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing allowance for 2 households in Greene, IA. Changed Budget and Activity ending code to A. Contract Complete and closed 02/11/13 Updated DREF.

Location Description:

City of Greene.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	15000	15000/15000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-231-81B
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,375.00
Total Budget	\$0.00	\$16,375.00
Total Obligated	\$0.00	\$16,375.00
Total Funds Drawdown	\$0.00	\$16,375.00
Program Funds Drawdown	\$0.00	\$16,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,375.00
Greene1	\$0.00	\$31,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Greene, IA. Changed and Budget Activity ending code to B. Contract Complete and closed 02/11/13 Updated DREF.

Location Description:

City of Greene

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	16375	16375/16375



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-232-1
Activity Title:	Shell Rock DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$272,942.00
Total Budget	\$0.00	\$272,942.00
Total Obligated	\$0.00	\$272,942.00
Total Funds Drawdown	\$0.00	\$272,942.00
Program Funds Drawdown	\$0.00	\$272,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,942.00
Shell Rock	\$0.00	\$272,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock. Contract complete and closed 09/12/13. Updated DREF.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike)	272942	272942/272942

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-232-75
Activity Title:	Shell Rock DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/12/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Shell Rock

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,533.00
Total Budget	\$0.00	\$41,533.00
Total Obligated	\$0.00	\$41,533.00
Total Funds Drawdown	\$0.00	\$41,533.00
Program Funds Drawdown	\$0.00	\$41,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,533.00
Shell Rock	\$0.00	\$41,533.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock. Contract complete and closed 09/12/13. Updated DREF.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike)	41533	41533/41533

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Shell Rock

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$62,692.00
Total Budget	\$0.00	\$62,692.00
Total Obligated	\$0.00	\$62,692.00
Total Funds Drawdown	\$0.00	\$62,692.00
Program Funds Drawdown	\$0.00	\$62,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,692.00
Shell Rock	\$0.00	\$62,692.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.
 Units changed per amendment #5
 Contract complete and closed 09/12/13.
 Updated DREF.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	62692	62692/62692



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

01/12/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Vinton	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton. Contract complete and closed 09/12/13. Updated DREF.

Location Description:

City of Vinton

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	30000	30000/30000



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-205-69

Activity Title: Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,448,113.00
Total Budget	\$0.00	\$2,448,113.00
Total Obligated	\$0.00	\$2,448,113.00
Total Funds Drawdown	\$0.00	\$2,448,113.00
Program Funds Drawdown	\$0.00	\$2,448,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,448,113.00
City of Des Moines	\$0.00	\$2,448,113.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations. Install backup generators for Birdland flood levee system. This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$51,887 to total drawn amount of \$2,448,113.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1224057	1224057/12500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-207-55

Activity Title: Des Moines DRI 207 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,100,276.00
Total Budget	\$0.00	\$1,100,276.00
Total Obligated	\$0.00	\$1,100,276.00
Total Funds Drawdown	\$0.00	\$1,100,276.00
Program Funds Drawdown	\$0.00	\$1,100,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,100,276.00
City of Des Moines	\$0.00	\$1,100,276.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary sewer repairs in the Highland Hills neighborhood area.

Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Contract Complete and Closed.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike	990248	990248/108000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$262,108.00	\$869,950.00
Program Funds Drawdown	\$262,108.00	\$869,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$262,108.00	\$869,950.00
Elgin	\$262,108.00	\$869,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.\

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Location Description:

City of Elgin

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	695960	695960/869950



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,243,835.00
Total Budget	\$0.00	\$3,243,835.00
Total Obligated	\$0.00	\$3,243,835.00
Total Funds Drawdown	\$0.00	\$3,243,835.00
Program Funds Drawdown	\$0.00	\$3,243,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,243,835.00
Cedar Rapids	\$0.00	\$3,243,835.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.
Contract End Date changed to 2/28/13 per Amendment 4.
End Date changed to 06/28/14 per amendment #5
Contract complete and closed 05/30/13
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Updated DREF.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-214-181

Activity Title: Louisa Co DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for bridges project
Contract End date extended to 11/30/13.
Contract extended to 11/30/14

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total Budget	\$0.00	\$1,552,000.00
Total Obligated	\$0.00	\$1,552,000.00
Total Funds Drawdown	\$277,080.00	\$351,074.00
Program Funds Drawdown	\$277,080.00	\$351,074.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$277,080.00	\$351,074.00
Louisa County	\$277,080.00	\$351,074.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.
 Contract End date extended to 11/30/13.
 Contract extended to 11/30/14

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

08/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$47,577.00	\$463,841.00
Program Funds Drawdown	\$47,577.00	\$463,841.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,577.00	\$463,841.00
Columbus Junction	\$47,577.00	\$463,841.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.
Contract End date extended to 08/31/14.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Updated DREF.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	463841	463841/912000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$990,011.00	\$6,243,477.00
Program Funds Drawdown	\$990,011.00	\$6,243,477.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$990,011.00	\$6,243,477.00
Cedar Rapids	\$990,011.00	\$6,243,477.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date extended to 03/31/14 per amendment #4.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	4058260	4058260/57945



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$0.00	\$148,772.00
Program Funds Drawdown	\$0.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 06/25/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3700/3700
Activity funds eligible for DREF (Ike)	95214	190428/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-219-55

Activity Title: Brandon DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$213,104.00
Total Budget	\$0.00	\$213,104.00
Total Obligated	\$0.00	\$213,104.00
Total Funds Drawdown	\$0.00	\$213,104.00
Program Funds Drawdown	\$0.00	\$213,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$213,104.00
Brandon	\$0.00	\$213,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.

LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Activity closed 9/30/12. Deobligated/decreased budget by \$115,163 to total drawn amount of \$213,104.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	9000/9000
Activity funds eligible for DREF (Ike)	202449	202449/202449

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-225-69

Activity Title: HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Humboldt

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$2,992,566.00

Total Budget

\$0.00

\$2,992,566.00

Total Obligated

\$0.00

\$2,992,566.00

Total Funds Drawdown

\$0.00

\$2,992,566.00

Program Funds Drawdown

\$0.00

\$2,992,566.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,992,566.00

Humboldt

\$0.00

\$2,992,566.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary.

Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 9/30/12.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7954/7954
Activity funds eligible for DREF (Ike	2244425	2244425/22394

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,479,561.00
Total Budget	\$0.00	\$4,479,561.00
Total Obligated	\$0.00	\$4,479,561.00
Total Funds Drawdown	\$0.00	\$4,479,561.00
Program Funds Drawdown	\$0.00	\$4,479,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,479,561.00
Mason City2	\$0.00	\$4,479,561.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$4,239 to total drawn amount of \$4,479,561.

Location Description:

City of Mason City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	58910/58910
Activity funds eligible for DREF (Ike)	3359671	3359671/33628

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Clarksville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$0.00	\$1,992,000.00
Program Funds Drawdown	\$0.00	\$1,992,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,992,000.00
Clarksville	\$0.00	\$1,992,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.
Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs.
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
End date changed to 05/31/2013 per Amendment #3.
End Date changed to 08/30/13 per amendment #4
Contract complete and closed 09/12/13.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Updated DREF and updated Public Facilities.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike)	1872480	1872480/18724

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,000.00
Des Moines	\$0.00	\$1,200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 6/25/12.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	4290/4290
Activity funds eligible for DREF (Ike)	1080000	2160000/10800

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
City of Des Moines	\$0.00	\$5,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 08/14/12.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	2500000	5000000/25000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-236-181

Activity Title: Palo_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Palo2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,977.00
Total Budget	\$4,977.00	\$14,977.00
Total Obligated	\$4,977.00	\$14,977.00
Total Funds Drawdown	\$1,481.00	\$11,481.00
Program Funds Drawdown	\$1,481.00	\$11,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,481.00	\$11,481.00
Palo2	\$1,481.00	\$11,481.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

End date extended to 03/31/14 and budget increased per amendment #5

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

03/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,630,804.00
Total Budget	(\$4,977.00)	\$6,630,804.00
Total Obligated	(\$4,977.00)	\$6,630,804.00
Total Funds Drawdown	\$358,906.00	\$6,084,588.00
Program Funds Drawdown	\$358,906.00	\$6,084,588.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$358,906.00	\$6,084,588.00
Palo2	\$358,906.00	\$6,084,588.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & apurtenances and surface restoration. End date changed to 12/31/2013 per amendment #4. End date extended to 03/31/14 and budget decreased per amendment #5. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

Location Description:

City of Palo

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	5597821	5597821/54736



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$494,557.00
Total Budget	\$0.00	\$494,557.00
Total Obligated	\$0.00	\$494,557.00
Total Funds Drawdown	\$0.00	\$494,557.00
Program Funds Drawdown	\$0.00	\$494,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$494,557.00
Shellsburg	\$0.00	\$494,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install new storm sewers, main sanitary sdwers, sewer lining, and related manholes, intakes and surface restoration.
Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7238/7238
Activity funds eligible for DREF (Ike)	395646	791294/395648

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/15/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$0.00	\$3,059,000.00
Program Funds Drawdown	\$0.00	\$3,059,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,059,000.00
Anamosa	\$0.00	\$3,059,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.

Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.

This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Changed activity end date to 12/31/12 per Amendment 2.

End date changed to 03/31/13 per amendment #3

Contract end date changed to 06/30/13 per amendment #4

Contract complete and closed 08/15/13

Location Description:

City of Anamosa

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	2783690	2783690/27927

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-240-181

Activity Title: Cedar Falls DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,104.00	\$9,184.00
Program Funds Drawdown	\$2,104.00	\$9,184.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,104.00	\$9,184.00
Cedar Falls	\$2,104.00	\$9,184.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 11/30/2013 per amendment #3.
End date extended to 02/28/14 per amendment #4

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

02/28/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total Budget	\$0.00	\$3,959,300.00
Total Obligated	\$0.00	\$3,959,300.00
Total Funds Drawdown	\$0.00	\$3,959,300.00
Program Funds Drawdown	\$0.00	\$3,959,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$307.00	\$3,959,300.00
Cedar Falls	\$307.00	\$3,959,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa
Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.
This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
End date changed to 11/30/2013 per amendment #3.
End date extended to 02/28/14 per amendment #4

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-241-55

Activity Title: ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$0.00	\$2,360,000.00
Program Funds Drawdown	\$0.00	\$2,360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,360,000.00
Clear Lake	\$0.00	\$2,360,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Closed 06/25/13

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8245
Activity funds eligible for DREF (Ike)	2124000	2124000/21240

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Conrad

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total Budget	\$0.00	\$819,039.00
Total Obligated	\$0.00	\$819,039.00
Total Funds Drawdown	\$0.00	\$819,039.00
Program Funds Drawdown	\$0.00	\$819,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Rehabilitate sanitary sewer system, new sewer main and manholes.
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	14538/14538
Activity funds eligible for DREF (Ike)	819039	819039/819039

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-243-69
Activity Title:	St. Ansgar DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Ansgar

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$372,000.00
Total Budget	\$0.00	\$372,000.00
Total Obligated	\$0.00	\$372,000.00
Total Funds Drawdown	\$0.00	\$372,000.00
Program Funds Drawdown	\$0.00	\$372,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,000.00
St. Ansgar	\$0.00	\$372,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, sylvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Activity has been completed.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	6410/6410
Activity funds eligible for DREF (Ike)	364560	729120/364560

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-244-55

Activity Title: AckleySanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/04/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,270,175.00

Total Budget

\$0.00

\$1,270,175.00

Total Obligated

\$0.00

\$1,270,175.00

Total Funds Drawdown

\$0.00

\$1,270,175.00

Program Funds Drawdown

\$0.00

\$1,270,175.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,270,175.00

Ackley

\$0.00

\$1,270,175.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa

Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.

Ditch cleaning and culvert repairs

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	6110/6110
Activity funds eligible for DREF (Ike)	1270175	1270175/12701

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-245-181

Activity Title: Parkersburg_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Parkersburg

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$798.00	\$8,000.00
Program Funds Drawdown	\$798.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$798.00	\$8,000.00
Parkersburg	\$798.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
End date changed to 08/28/2013 per amendment #3
Contract End date extended to 11/28/13.
End date extended to 03/31/14 per amendment #5

Location Description:

City of Parkersburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Parkersburg

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$172,835.00	\$1,492,420.00
Program Funds Drawdown	\$172,835.00	\$1,492,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,835.00	\$1,492,420.00
Parkersburg	\$172,835.00	\$1,492,420.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg.

Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration.

New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End date changed to 08/28/2013 per amendment #3

Contract End date extended to 11/28/13.

End date extended to 03/31/14 per amendment #5

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	746210	746210/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-246-55
Activity Title:	BrooklynSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total Budget	\$0.00	\$1,554,000.00
Total Obligated	\$0.00	\$1,554,000.00
Total Funds Drawdown	\$0.00	\$1,554,000.00
Program Funds Drawdown	\$0.00	\$1,554,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,554,000.00
Brooklyn	\$0.00	\$1,554,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brooklyn, Iowa
 This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. Construct 6744 LF of sanitary sewer main, 3732 LF of lining, 921 LF of bored pipe, 38 manholes, 75 sanitary sewer services in ROW and all surface restoration.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 Activity has been completed.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-251-55
Activity Title:	Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/22/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$682,016.00
Total Budget	\$0.00	\$682,016.00
Total Obligated	\$0.00	\$682,016.00
Total Funds Drawdown	\$0.00	\$682,016.00
Program Funds Drawdown	\$0.00	\$682,016.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,016.00
Sheffield	\$0.00	\$682,016.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield
 Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.
 This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
 Contract End Date changed to 12/31/12 per Amendment 2.
 Contract completed and closed 05/22/13.

Location Description:

City of Sheffield

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike)	545613	545613/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total Budget	\$0.00	\$1,319,500.00
Total Obligated	\$0.00	\$1,319,500.00
Total Funds Drawdown	\$0.00	\$1,319,500.00
Program Funds Drawdown	\$0.00	\$1,319,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,319,500.00
Alden	\$0.00	\$1,319,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

Contract complete and closed.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	25700/25700
Activity funds eligible for DREF (Ike)	1319500	1319500/13195

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total Budget	\$0.00	\$1,052,100.00
Total Obligated	\$0.00	\$1,052,100.00
Total Funds Drawdown	\$0.00	\$1,052,100.00
Program Funds Drawdown	\$0.00	\$1,052,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,052,100.00
Manly	\$0.00	\$1,052,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract complete and closed

Location Description:

City of Manly

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

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



# of Linear feet of Public Improvement	0	13296/13296
Activity funds eligible for DREF (Ike)	999495	999495/999495

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Britt

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$402,208.00
Total Budget	\$0.00	\$402,208.00
Total Obligated	\$0.00	\$402,208.00
Total Funds Drawdown	\$0.00	\$402,208.00
Program Funds Drawdown	\$0.00	\$402,208.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$402,208.00
Britt	\$0.00	\$402,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.
Install 2200 LF of sanitary sewer main and 9 new manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2200/2200
Activity funds eligible for DREF (Ike)	398186	398186/433372

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-256-55

Activity Title: MarshalltownSanSewerImp-DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total Budget	\$0.00	\$2,492,000.00
Total Obligated	\$0.00	\$2,492,000.00
Total Funds Drawdown	\$0.00	\$2,492,000.00
Program Funds Drawdown	\$0.00	\$2,492,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,492,000.00
Marshalltown	\$0.00	\$2,492,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements.

Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract End Date changed to 9/30/12 per Amendment 3.

Contract complete and closed.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	76929/76929
Activity funds eligible for DREF (Ike)	2492000	2492000/24920

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-260-69
Activity Title:	CambridgeStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cambridge

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total Budget	\$0.00	\$823,600.00
Total Obligated	\$0.00	\$823,600.00
Total Funds Drawdown	\$0.00	\$823,600.00
Program Funds Drawdown	\$0.00	\$823,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$823,600.00
Cambridge	\$0.00	\$823,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
 Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration.
 This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	5000/5000
Activity funds eligible for DREF (Ike)	823600	823600/823600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-261-55
Activity Title:	Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$304,060.00
Total Budget	\$0.00	\$304,060.00
Total Obligated	\$0.00	\$304,060.00
Total Funds Drawdown	\$0.00	\$304,060.00
Program Funds Drawdown	\$0.00	\$304,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	2/1
# of Linear feet of Public Improvement	0	7818/3909
Activity funds eligible for DREF (Ike)	304060	608120/307000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-264-55
Activity Title:	Elliott DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total Budget	\$0.00	\$263,250.00
Total Obligated	\$0.00	\$263,250.00
Total Funds Drawdown	\$0.00	\$263,250.00
Program Funds Drawdown	\$0.00	\$263,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$263,250.00
Elliott	\$0.00	\$263,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace failing sewage lift station damaged in floods of 2008 in Elliott.
 Remove existing and replace damaged sewage lift station with new.
 This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	210600	421200/210600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$362,670.00
Total Budget	\$0.00	\$362,670.00
Total Obligated	\$0.00	\$362,670.00
Total Funds Drawdown	\$0.00	\$362,670.00
Program Funds Drawdown	\$0.00	\$362,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,670.00
Lawler	\$0.00	\$362,670.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Repair wastewater collection system damaged from the 2008 storm events.
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

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



# of Linear feet of Public Improvement	0	11420/11420
Activity funds eligible for DREF (Ike)	355417	355417/355417

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rockford2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$381,000.00
Total Budget	\$0.00	\$381,000.00
Total Obligated	\$0.00	\$381,000.00
Total Funds Drawdown	\$0.00	\$381,000.00
Program Funds Drawdown	\$0.00	\$381,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,000.00
Rockford2	\$0.00	\$381,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford.
Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Updated DREF.

Location Description:

City of Rockford

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2230/2230



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-267-69
Activity Title: Lake Mills DRI StormSew LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Completed

Project Number:
 08D2_Infrastructure

Project Title:
 08D2_Infrastructure

Projected Start Date:
 06/01/2011

Projected End Date:
 11/01/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Lake Mills

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$950,000.00
Program Funds Drawdown	\$0.00	\$950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$950,000.00
Lake Mills	\$0.00	\$950,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.
 IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF Qualifying Activity C.
 Contract complete and closed.
 Updated DREF.

Location Description:

City of Lake Mills

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7600/7600
Activity funds eligible for DREF (Ike)	855000	855000/855000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-268-69
Activity Title:	Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total Budget	\$0.00	\$454,500.00
Total Obligated	\$0.00	\$454,500.00
Total Funds Drawdown	\$0.00	\$454,500.00
Program Funds Drawdown	\$0.00	\$454,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$454,500.00
Glidden	\$0.00	\$454,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
 Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.
 Construct earthwork to extend pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.
 This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	130/130
Activity funds eligible for DREF (Ike)	340875	340875/340875

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-269-69

Activity Title: CentervilleStormSewerImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$599,120.00
Total Budget	\$0.00	\$599,120.00
Total Obligated	\$0.00	\$599,120.00
Total Funds Drawdown	\$0.00	\$599,120.00
Program Funds Drawdown	\$0.00	\$599,120.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$599,120.00
Centerville1	\$0.00	\$599,120.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.

LMI determined by 2000 HUD Census for entire city.

New storm sewer lines.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Contract complete and closed.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2662/2662
Activity funds eligible for DREF (Ike	569164	569164/569164

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-270-55

Activity Title: BancroftSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$521,540.00
Total Budget	\$0.00	\$521,540.00
Total Obligated	\$0.00	\$521,540.00
Total Funds Drawdown	\$0.00	\$521,540.00
Program Funds Drawdown	\$0.00	\$521,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,540.00
Bancroft	\$0.00	\$521,540.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$39,460 to total drawn amount of \$561,000.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3020/3020
Activity funds eligible for DREF (Ike	521540	521540/561000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$12,859,692.00
Total Budget	\$0.00	\$12,859,692.00
Total Obligated	\$0.00	\$12,859,692.00
Total Funds Drawdown	\$0.00	\$6,628,454.00
Program Funds Drawdown	\$0.00	\$6,628,454.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,628,454.00
Iowa City	\$0.00	\$6,628,454.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	3910788	3910788/39107

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$205,570.00	\$836,757.00
Program Funds Drawdown	\$205,570.00	\$836,757.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$205,570.00	\$836,757.00
Iowa City	\$205,570.00	\$836,757.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	543892	543892/428109

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-277-181

Activity Title: Waterloo DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$3,788.00
Program Funds Drawdown	\$0.00	\$3,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,788.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End Date changed 11/30/13 per amendment #3
End date extended to 11/30/14 per amendment #4

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-277-69

Activity Title: Waterloo DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,300,000.00
Total Budget	\$0.00	\$6,300,000.00
Total Obligated	\$0.00	\$6,300,000.00
Total Funds Drawdown	\$0.00	\$674,105.00
Program Funds Drawdown	\$0.00	\$674,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$674,105.00
Waterloo1	\$0.00	\$674,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
Construct 3 storm water lift stations, including pumps and all related work items.
This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
End Date changed 11/30/13 per amendment #3
End date extended to 11/30/14 per amendment #4

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$275,623.00
Total Budget	\$0.00	\$275,623.00
Total Obligated	\$0.00	\$275,623.00
Total Funds Drawdown	\$0.00	\$275,623.00
Program Funds Drawdown	\$0.00	\$275,623.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,623.00
Spillville	\$0.00	\$275,623.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract complete and closed.

Location Description:

City of Spillville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	137812	137812/160190

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

01/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Fonda

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$145,530.00
Total Budget	\$0.00	\$145,530.00
Total Obligated	\$0.00	\$145,530.00
Total Funds Drawdown	\$0.00	\$145,530.00
Program Funds Drawdown	\$0.00	\$145,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,530.00
Fonda	\$0.00	\$145,530.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Activity has been completed. 01/12/12

Location Description:

City of Fonda.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	797/797
Activity funds eligible for DREF (Ike)	145530	291060/147000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-284-69

Activity Title: Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/12/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total Budget	\$0.00	\$2,060,000.00
Total Obligated	\$0.00	\$2,060,000.00
Total Funds Drawdown	\$0.00	\$2,060,000.00
Program Funds Drawdown	\$0.00	\$2,060,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,060,000.00
Madrid	\$0.00	\$2,060,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.

Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 07/31/14 per amendment #3

End date extended to 09/30/13 per amendment #4

Contract complete and closed 09/12/13.

Location Description:

City of Madrid

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike)	1648000	1648000/16480

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,500.00
Total Budget	\$0.00	\$18,500.00
Total Obligated	\$0.00	\$18,500.00
Total Funds Drawdown	\$691.00	\$15,343.00
Program Funds Drawdown	\$691.00	\$15,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$691.00	\$15,343.00
Eddyville	\$691.00	\$15,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget changed to \$18,500 per amendment #5
Contract extended to 06/30/14 per amendment #6.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,083,180.00
Total Budget	\$0.00	\$4,083,180.00
Total Obligated	\$0.00	\$4,083,180.00
Total Funds Drawdown	\$1,980.00	\$3,340,060.00
Program Funds Drawdown	\$1,980.00	\$3,340,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,980.00	\$3,340,060.00
Eddyville	\$1,980.00	\$3,340,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines. This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Budget changed to \$4,083,180 per amendment #5. Contract extended to 06/30/14 per amendment #6.

Location Description:

City of Eddyville

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	3006054	3006054/36825

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-286-55

Activity Title: BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$653,341.00
Total Budget	\$0.00	\$653,341.00
Total Obligated	\$0.00	\$653,341.00
Total Funds Drawdown	\$0.00	\$653,341.00
Program Funds Drawdown	\$0.00	\$653,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$653,341.00
Birmingham	\$0.00	\$653,341.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Contract complete and closed.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	10845/10845
Activity funds eligible for DREF (Ike)	620674	620674/766650

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-287-69

Activity Title: Fremont DRI Storm Sew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/11/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fremont

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,488.00
Total Budget	\$0.00	\$750,488.00
Total Obligated	\$0.00	\$750,488.00
Total Funds Drawdown	\$0.00	\$750,488.00
Program Funds Drawdown	\$0.00	\$750,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,488.00
Fremont	\$0.00	\$750,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. Construct 32 LF of 12" DIA storm line to west side of Miles St. Contract Closed 12/11/12. Budget reduced to \$750,488. Construct 140 LF of 12" storm sewer and 1 intake. Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs \$11,500. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI. Contract End Date changed to 11/30/12 per Amendment 5.

Location Description:

City of Fremont

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Public Facilities	0		0/1	
# of Linear feet of Public Improvement	0		0/10450	
Activity funds eligible for DREF (Ike)	712964		712964/720100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	368/154	0/214	704/704	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-289-55

Activity Title: Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

02/11/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$0.00	\$813,600.00
Program Funds Drawdown	\$0.00	\$813,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,600.00
Montour	\$0.00	\$813,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. End date changed to 11/30/2012 per amendment #5. Contract complete and closed 02/11/13

Location Description:

City of Montour

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	610200	610200/610200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-290-55

Activity Title: ChelseaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,877.00
Total Budget	\$0.00	\$516,877.00
Total Obligated	\$0.00	\$516,877.00
Total Funds Drawdown	\$0.00	\$516,877.00
Program Funds Drawdown	\$0.00	\$516,877.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$516,877.00
Chelsea2	\$0.00	\$516,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.

Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract End Date changed to 8/31/12 per Amendment 3.

End date changed to 10/30/2012 per amendment #4.

Contract complete and closed

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	516877	516877/545000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-292-55

Activity Title: Reasnor DRI WastewaterPlntImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Reasnor

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$87,250.00
Total Budget	\$0.00	\$87,250.00
Total Obligated	\$0.00	\$87,250.00
Total Funds Drawdown	\$0.00	\$87,250.00
Program Funds Drawdown	\$0.00	\$87,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,250.00
Reasnor	\$0.00	\$87,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI determination - overall Census:

TRACT BLKGRP LOWMOD LMIUNIV LMI%

040800 1 100 192 52.1%

Construct collection system improvements and rehabilitation to reduce inflow and infiltration.

Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract complete and closed

Location Description:

City of Reasnor

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7250/7250
Activity funds eligible for DREF (Ike)	87250	87250/190000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,000.00
Center on Sustainable Communities	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs. Updated DREF

Location Description:

State wide

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	900000	900000/900000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI106-202-181

Activity Title: Mason City DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/14/2012

Projected End Date:

06/14/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,905.00
Total Budget	\$0.00	\$1,905.00
Total Obligated	\$0.00	\$1,905.00
Total Funds Drawdown	\$147.00	\$147.00
Program Funds Drawdown	\$147.00	\$147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147.00	\$147.00
Mason City2	\$147.00	\$147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI106-202-2
Activity Title:	Planning Projects Mason City

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/14/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/14/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$96,250.00
Total Budget	\$0.00	\$96,250.00
Total Obligated	\$0.00	\$96,250.00
Total Funds Drawdown	\$20,275.00	\$20,275.00
Program Funds Drawdown	\$20,275.00	\$20,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,275.00	\$20,275.00
Mason City2	\$20,275.00	\$20,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning Projects for 75 structures.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-220-181

Activity Title: Columbus Junction DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

03/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 11/28/13 per Amendment 1.
Contract Extended to 03/31/14 per amendment #3

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$58,169.00	\$330,729.00
Program Funds Drawdown	\$58,169.00	\$330,729.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,169.00	\$330,729.00
Columbus Junction	\$58,169.00	\$330,729.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.
 Contract End Date extended to 11/28/13 per Amendment 1.
 Contract Extended to 03/31/14 per amendment #3

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Coralville2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$4,355,167.00
Program Funds Drawdown	\$0.00	\$4,355,167.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,355,167.00
Coralville2	\$0.00	\$4,355,167.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

End date changed to 08/31/2013 per amendment #2.

End date extended to 06/30/14 per amendment #3

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Location Description:

City of Coralville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-249-181

Activity Title: Louisa County DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 09/28/2013 per amendment #2.
Contract extended to 09/28/14 per amendment #3

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,948,911.00
Total Budget	\$511,268.00	\$1,948,911.00
Total Obligated	\$511,268.00	\$1,948,911.00
Total Funds Drawdown	\$633,365.00	\$831,869.00
Program Funds Drawdown	\$633,365.00	\$831,869.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$633,365.00	\$831,869.00
Louisa County	\$633,365.00	\$831,869.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.

End date changed to 09/28/2013 per amendment #2.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Contract extended to 09/28/14 and budget increased per amendment #3.

Budget increased per amendment #4

Updated DREF.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	765319	765319/229203



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-258-69

Activity Title: Des Moines DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/400000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

06/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$261,121.00
Total Budget	\$0.00	\$261,121.00
Total Obligated	\$0.00	\$261,121.00
Total Funds Drawdown	\$0.00	\$261,121.00
Program Funds Drawdown	\$0.00	\$261,121.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,121.00
Iowa City	\$0.00	\$261,121.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification. Closed 06/25/2013
Updated DREF.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	26112	26112/26112



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-275IC-177
Activity Title:	Iowa City DRIEF

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

02/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$84,550.00)	\$0.00
Total Obligated	(\$84,550.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Contract Complete and closed 02/28/13

Locally procured for leavy study in Iowa City that was never constructed. Paid out of State Admin.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$157.00	\$4,275.00
Program Funds Drawdown	\$157.00	\$4,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$157.00	\$4,275.00
Iowa City	\$157.00	\$4,275.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date extended to 09/28/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,431,215.00
Total Budget	\$0.00	\$7,431,215.00
Total Obligated	\$0.00	\$7,431,215.00
Total Funds Drawdown	\$12,363.00	\$462,056.00
Program Funds Drawdown	\$12,363.00	\$462,056.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,363.00	\$462,056.00
Iowa City	\$12,363.00	\$462,056.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	346542	346542/346542



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$43,800.00	\$282,373.00
Program Funds Drawdown	\$43,800.00	\$282,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,800.00	\$282,373.00
Collins	\$43,800.00	\$282,373.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.
Contract End Date extended to 2/28/14 per Amendment 1.
Activity is wrong and DREF option not available. DREF amount is \$268,254. 12/06/13

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

DREF option not available due to activity incorrect. DREF amount is \$268,254.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$2,191,310.00	\$3,244,889.00
Program Funds Drawdown	\$2,191,310.00	\$3,244,889.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,191,310.00	\$3,244,889.00
Cedar Rapids	\$2,191,310.00	\$3,244,889.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1. End date extended to 09/28/14 per amendment #2.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-171
Activity Title: Flood Plain Education DNR

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$82,053.00
Program Funds Drawdown	\$0.00	\$82,053.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,053.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 &ndash Solicit and select private contractor
- § October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-172
Activity Title: Watershed - Planning DNR

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$28,402.00
Program Funds Drawdown	\$0.00	\$28,402.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,402.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
- >
- 1. Flood Risk Reduction Education
- >
- >IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.
- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor
- >§ October 2013 &ndash ISU and private contractor work plans will be carried out completely
- >
- >2. IDNR assistance in Formation of Watershed Management Authorities
- >



>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

- >
- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

- >
- >Products:
 - >• Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
 - >• Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
 - >• Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
 - >• Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

- >Timeline:
 - >§ September 2011 – Request pre-proposals for formation of WMA's
 - >§ November 2011 – Select pre-proposals for funding by IDED
 - >§ June 2012 – Request WMA proposals for watershed planning activities
 - >§ August 2012 – Select proposals for funding by IDED
 - >§ December 2013 – Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$756,819.00
Total Budget	\$0.00	\$756,819.00
Total Obligated	\$0.00	\$756,819.00
Total Funds Drawdown	\$18,392.00	\$203,890.00
Program Funds Drawdown	\$18,392.00	\$203,890.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,392.00	\$203,890.00
University of Iowa	\$18,392.00	\$203,890.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,853,121.00
Total Budget	\$0.00	\$2,853,121.00
Total Obligated	\$0.00	\$2,853,121.00
Total Funds Drawdown	\$126,087.00	\$978,226.00
Program Funds Drawdown	\$126,087.00	\$978,226.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,087.00	\$978,226.00
University of Iowa	\$126,087.00	\$978,226.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$214,930.00
Total Budget	\$0.00	\$214,930.00
Total Obligated	\$0.00	\$214,930.00
Total Funds Drawdown	\$24,637.00	\$124,095.00
Program Funds Drawdown	\$24,637.00	\$124,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,637.00	\$124,095.00
Marion	\$24,637.00	\$124,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased by \$187,330 per Amendment #4.

End date extended to 12/31/14 per amendment #5

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clayton County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$217,330.00
Total Budget	\$0.00	\$217,330.00
Total Obligated	\$0.00	\$217,330.00
Total Funds Drawdown	\$19,804.00	\$86,257.00
Program Funds Drawdown	\$19,804.00	\$86,257.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,804.00	\$86,257.00
Clayton County	\$19,804.00	\$86,257.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,830.00
Total Budget	\$0.00	\$208,830.00
Total Obligated	\$187,330.00	\$208,830.00
Total Funds Drawdown	\$0.00	\$21,500.00
Program Funds Drawdown	\$0.00	\$21,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-212-173

Activity Title: Floyd County U/N

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Oct 1 thru Dec 31, 2013

N/A

\$1,563,353.00

\$1,563,353.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,563,353.00

\$1,563,353.00

\$1,563,353.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-212-181

Activity Title: Floyd County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

08/01/2013

Projected End Date:

08/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Floyd County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$31,267.00	\$31,267.00
Total Obligated	\$31,267.00	\$31,267.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-207-1
Activity Title:	Hopkinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Hopkinton

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,359.00
Total Budget	(\$5,874.00)	\$16,359.00
Total Obligated	(\$5,874.00)	\$16,359.00
Total Funds Drawdown	\$0.00	\$16,359.00
Program Funds Drawdown	\$0.00	\$16,359.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,359.00
Hopkinton	\$0.00	\$16,359.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide the 25% local match required for a recent grant from the US Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract complete and closed 11/13/13. Updated DREF.

Location Description:

Hopkinton

Activity Progress Narrative:

Contract complete and closed 11/13/13. Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	16359	16359/16359



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-2134-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

01/19/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,996,453.00
Total Budget	\$0.00	\$1,996,453.00
Total Obligated	\$0.00	\$1,996,453.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.
Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/61
Activity funds eligible for DREF (Ike)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/61



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMH-214-1A
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$273,251.00
Total Budget	\$0.00	\$273,251.00
Total Obligated	\$0.00	\$273,251.00
Total Funds Drawdown	\$0.00	\$273,251.00
Program Funds Drawdown	\$0.00	\$273,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$656,626.00)	\$273,251.00
Cedar Falls	(\$656,626.00)	\$273,251.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.
 Contract Complete and closed 02/11/13
 Funds moved to LMI \$659,288.
 Updated DREF.

Location Description:

Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	39/37
Activity funds eligible for DREF (Ike)	273251	273251/273251



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/37

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-214-1B

Activity Title: Cedar Falls L/M

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$659,288.00
Total Budget	\$0.00	\$659,288.00
Total Obligated	\$0.00	\$659,288.00
Total Funds Drawdown	\$0.00	\$659,288.00
Program Funds Drawdown	\$0.00	\$659,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$659,288.00	\$659,288.00
Cedar Falls	\$659,288.00	\$659,288.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyouts of Residential Properties.
Funds moved From U/N \$659,288
Updated DREF.

Location Description:

Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	659288	659288/659288



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-2142-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of non-residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/11/2010

Projected End Date:
 09/12/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,473.00
Total Budget	\$0.00	\$82,473.00
Total Obligated	\$0.00	\$82,473.00
Total Funds Drawdown	\$0.00	\$82,473.00
Program Funds Drawdown	\$0.00	\$82,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,473.00
Waverly2	\$0.00	\$82,473.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.
 Contract complete and closed 09/12/13.
 Updated DREF.

Location Description:

City of Waverly

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/28
Activity funds eligible for DREF (Ike)	82473	82473/82473

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-215-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/31/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,086,372.00
Total Budget	\$0.00	\$1,086,372.00
Total Obligated	\$0.00	\$1,086,372.00
Total Funds Drawdown	\$0.00	\$1,086,372.00
Program Funds Drawdown	\$0.00	\$1,086,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,372.00
Iowa City	\$0.00	\$1,086,372.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.
 Budget amount reduced to \$1,386,346.
 Contract Complete and closed 02/11/13
 Updated DREF.

Location Description:

Iowa City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/22
Activity funds eligible for DREF (Ike)	1086372	1086372/10863



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-216-1A
Activity Title: Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$186,975.00)	\$0.00
Des Moines	(\$186,975.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.
 Contract Complete and closed 02/11/13
 \$\$ moved to LMI
 Updated DREF.

Location Description:

Des Moines, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/0
Activity funds eligible for DREF (Ike)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-216-1B

Activity Title: Des Moines L/M

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$186,975.00
Total Budget	\$0.00	\$186,975.00
Total Obligated	\$0.00	\$186,975.00
Total Funds Drawdown	\$0.00	\$186,975.00
Program Funds Drawdown	\$0.00	\$186,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$186,975.00	\$186,975.00
Des Moines	\$186,975.00	\$186,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyouts of Residential Properties
Money moved from U/N
Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	186975	186975/186975



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-2170-1
Activity Title: Louisa County DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/25/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 07/12/2013
Completed Activity Actual End Date:

Responsible Organization:
 Louisa County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,637.00
Total Budget	\$0.00	\$71,637.00
Total Obligated	\$0.00	\$71,637.00
Total Funds Drawdown	\$0.00	\$71,637.00
Program Funds Drawdown	\$0.00	\$71,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,637.00
Louisa County	\$0.00	\$71,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Buyout of Residential Properties in flood damaged areas.
 Contract complete and closed 07/12/13.
 Updated DREF.

Location Description:
 Louisa County

Activity Progress Narrative:
 Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/6
Activity funds eligible for DREF (Ike)	71637	71637/71637

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-218-1A
Activity Title: Rockford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Rockford2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$34,614.00
Total Budget	\$0.00	\$34,614.00
Total Obligated	\$0.00	\$34,614.00
Total Funds Drawdown	\$0.00	\$34,614.00
Program Funds Drawdown	\$0.00	\$34,614.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,730.00)	\$34,614.00
Rockford2	(\$2,730.00)	\$34,614.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.
 Contract complete and closed 02/11/13
 Updated DREF.

Location Description:

Rockford, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF (Ike)	34614	34614/34614



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-218-1B

Activity Title: Rockford LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Rockford2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,730.00
Total Budget	\$0.00	\$2,730.00
Total Obligated	\$0.00	\$2,730.00
Total Funds Drawdown	\$0.00	\$2,730.00
Program Funds Drawdown	\$0.00	\$2,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,730.00	\$2,730.00
Rockford2	\$2,730.00	\$2,730.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI.
Updated DREF.

Location Description:

LMI for City of Rockford, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	2730	2730/2730

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-219-1
Activity Title: Shell Rock DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Shell Rock

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$21,140.00
Total Budget	\$0.00	\$21,140.00
Total Obligated	\$0.00	\$21,140.00
Total Funds Drawdown	\$0.00	\$21,140.00
Program Funds Drawdown	\$0.00	\$21,140.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,858.00	\$21,140.00
Shell Rock	\$19,858.00	\$21,140.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.
 Contract Complete and closed 02/11/13
 Updated DREF.

Location Description:

Shell Rock, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	21140	21140/21140



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-220-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Elkader2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$106,126.00
Total Budget	\$0.00	\$106,126.00
Total Obligated	\$0.00	\$106,126.00
Total Funds Drawdown	\$0.00	\$106,126.00
Program Funds Drawdown	\$0.00	\$106,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,126.00
Elkader2	\$0.00	\$106,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.
 Budget changed to \$289,758.
 Contract complete and closed 02/11/13
 Updated DREF.

Location Description:

Elkader, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/14
Activity funds eligible for DREF (Ike)	106126	106126/106126



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-221-1A
Activity Title: Des Moines DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/23/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 02/11/2013
Completed Activity Actual End Date:
 02/11/2013
Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$58,272.00)	\$0.00
Des Moines	(\$58,272.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-021 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of \$63,213.
 Project will be closed by next QPR.
 Contract Complete and closed 02/11/13
 Updated DREF.
 Money moved to LMI

Location Description:

Des Moines, IA

Activity Progress Narrative:

Updated DREF. Corrected units and \$\$.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	0/0
Activity funds eligible for DREF (Ike)	0	0/0



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-221-1B

Activity Title: Des Moines LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$58,272.00
Total Budget	\$0.00	\$58,272.00
Total Obligated	\$0.00	\$58,272.00
Total Funds Drawdown	\$0.00	\$58,272.00
Program Funds Drawdown	\$0.00	\$58,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,272.00	\$58,272.00
Des Moines	\$58,272.00	\$58,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Money moved from U/N
Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	58272	58272/58272



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-223-1A
Activity Title: Vinton DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Project Number:
 08D2_Housing

Projected Start Date:
 08/20/2010

Benefit Type:
 ()

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 08D2_Housing

Projected End Date:
 02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
 Vinton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$51,680.00
Total Budget	\$0.00	\$51,680.00
Total Obligated	\$0.00	\$51,680.00
Total Funds Drawdown	\$0.00	\$51,680.00
Program Funds Drawdown	\$0.00	\$51,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$14,334.00)	\$51,680.00
Vinton	(\$14,334.00)	\$51,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.
 Contract complete closed 02/11/13
 Updated DREF.

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6
Activity funds eligible for DREF (Ike)	51680	51680/51680



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-223-1B

Activity Title: Vinton LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$14,334.00
Total Budget	\$0.00	\$14,334.00
Total Obligated	\$0.00	\$14,334.00
Total Funds Drawdown	\$0.00	\$14,334.00
Program Funds Drawdown	\$0.00	\$14,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,334.00	\$14,334.00
Vinton	\$14,334.00	\$14,334.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI
Updated DREF.

Location Description:

LMI for City of Vinton, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	14334	14334/14334

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-224-1
Activity Title:	Webster City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

05/11/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Webster City

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,148.00
Total Budget	\$0.00	\$19,148.00
Total Obligated	\$0.00	\$19,148.00
Total Funds Drawdown	\$0.00	\$19,148.00
Program Funds Drawdown	\$0.00	\$19,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,148.00
Webster City	\$0.00	\$19,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-024 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-224 under the 2nd appropriation with a beginning balance of \$39,224.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

Webster City, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike	19148	19148/19148



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-225-1A
Activity Title: Coralville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$181,682.00
Total Budget	(\$387,457.00)	\$181,682.00
Total Obligated	(\$387,457.00)	\$181,682.00
Total Funds Drawdown	\$0.00	\$181,682.00
Program Funds Drawdown	\$0.00	\$181,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$211,018.00)	\$181,682.00
Coralville2	(\$211,018.00)	\$181,682.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.
 Closed 10/02/13
 A added to activity due to splitting between LMI and U/N.
 Updated DREF.

Location Description:

Coralville, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	181682	181682/181682



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-225-1B

Activity Title: Coralville - LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$211,018.00
Total Budget	\$211,018.00	\$211,018.00
Total Obligated	\$211,018.00	\$211,018.00
Total Funds Drawdown	\$0.00	\$211,018.00
Program Funds Drawdown	\$0.00	\$211,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$211,018.00	\$211,018.00
Coralville1	\$211,018.00	\$211,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New activity, contract split between U/N and LMI.
Updated DREF.

Location Description:

City of Coralville

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	211018	211018/211018



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-226-1
Activity Title:	Greene DRMH Acq_1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Greene1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,524.00
Total Budget	\$0.00	\$56,524.00
Total Obligated	\$0.00	\$56,524.00
Total Funds Drawdown	\$0.00	\$56,524.00
Program Funds Drawdown	\$0.00	\$56,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,524.00
Greene1	\$0.00	\$56,524.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

City of Greene in Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike)	56524	56524/56524



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-227-1

Activity Title: Black Hawk County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,704.00
Total Budget	\$0.00	\$102,704.00
Total Obligated	\$0.00	\$102,704.00
Total Funds Drawdown	\$0.00	\$102,704.00
Program Funds Drawdown	\$0.00	\$102,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,704.00
Black Hawk County	\$0.00	\$102,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Budget amount changed to \$215,978.

Closed contract complete 02/11/13

Updated DREF.

Location Description:

Black Hawk County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
Activity funds eligible for DREF (Ike)	102704	102704/102704



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-228-1A
Activity Title:	Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$65,169.00
Total Budget	\$0.00	\$65,169.00
Total Obligated	\$0.00	\$65,169.00
Total Funds Drawdown	\$0.00	\$65,169.00
Program Funds Drawdown	\$0.00	\$65,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$8,025.00)	\$65,169.00
Davenport2	(\$8,025.00)	\$65,169.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.
 Contract End Date changed to 8/5/12 per Amendment 4.
 End date changed to 12/05/2012 per amendment #5.
 Contract Complete and closed 02/11/13
 Funds moved to LMI \$8,025
 Updated DREF.

Location Description:

Davenport, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/8
Activity funds eligible for DREF (Ike)	65169	65169/65169



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-228-1B

Activity Title: Davenport LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$8,025.00
Total Budget	\$0.00	\$8,025.00
Total Obligated	\$0.00	\$8,025.00
Total Funds Drawdown	\$0.00	\$8,025.00
Program Funds Drawdown	\$0.00	\$8,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,025.00	\$8,025.00
Davenport1	\$8,025.00	\$8,025.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Funds moved From U/N \$8,025
Updated DREF.

Location Description:

City of Davenport

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	8025	8025/8025



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-229-1

Activity Title: Evansdale DRMH Acq_1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$33,408.00
Total Budget	\$0.00	\$33,408.00
Total Obligated	\$0.00	\$33,408.00
Total Funds Drawdown	\$0.00	\$33,408.00
Program Funds Drawdown	\$0.00	\$33,408.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,408.00
Evansdale1	\$0.00	\$33,408.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.

Closed contract complete 02/11/13

Updated DREF.

Location Description:

Evansdale, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF (Ike	33408	33408/33408



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-231-1
Activity Title: Mason City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 07/31/2014

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Mason City2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,884.00
Total Budget	\$0.00	\$82,884.00
Total Obligated	\$0.00	\$82,884.00
Total Funds Drawdown	\$295.00	\$81,449.00
Program Funds Drawdown	\$295.00	\$81,449.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$295.00	\$81,449.00
Mason City2	\$295.00	\$81,449.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.
 Amended budget to \$82,884 10/11/10.
 Contract End Date changed to 5/29/13 per Amendment 4.
 End date changed to 10/01/13 per amendment #5
 End date extended to 07/31/14 per amendment #6.
 Updated DREF.

Location Description:

Mason City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	81449	81449/81449



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-232-1A
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,557.00
Total Budget	(\$16,843.00)	\$16,557.00
Total Obligated	(\$16,843.00)	\$16,557.00
Total Funds Drawdown	\$0.00	\$16,557.00
Program Funds Drawdown	\$0.00	\$16,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$221.00)	\$16,557.00
Mason City2	(\$221.00)	\$16,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-032 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of \$33,400.
 Contract End Date changed to 5/29/13 per Amendment 3.
 End date changed to 10/01/13 per amendment #4
 Closed 10/02/13
 Contract has been split between U/N and LMI
 Updated DREF.

Location Description:

Mason City, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	16557	16557/16557



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-232-1B

Activity Title: Mason City LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$221.00
Total Budget	\$221.00	\$221.00
Total Obligated	\$221.00	\$221.00
Total Funds Drawdown	\$0.00	\$221.00
Program Funds Drawdown	\$0.00	\$221.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221.00	\$221.00
Mason City1	\$221.00	\$221.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract has been split between U/N and LMI
Updated DREF.

Location Description:

Mason City, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	221	221/221



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-233-1
Activity Title: Oakville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Oakville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$625.00
Total Budget	\$0.00	\$625.00
Total Obligated	\$0.00	\$625.00
Total Funds Drawdown	\$0.00	\$625.00
Program Funds Drawdown	\$0.00	\$625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625.00
Oakville2	\$0.00	\$625.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.
 Closed contract complete 02/11/13 No units it was only admin.
 Updated DREF.

Location Description:

Oakville, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike	625	625/625



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-234-1

Activity Title: La Porte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/09/2014

Completed Activity Actual End Date:

01/09/2014

Responsible Organization:

La Porte city

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,018.00
Total Budget	\$0.00	\$2,018.00
Total Obligated	\$0.00	\$83,169.00
Total Funds Drawdown	\$0.00	\$2,018.00
Program Funds Drawdown	\$0.00	\$2,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,018.00
La Porte city	\$0.00	\$2,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Updated DREF.

Closed 01/19/14.

Location Description:

La Porte City, IA

Activity Progress Narrative:

Updated DREF.

Closed 01/09/14.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike)	2018	2018/2018



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-236-1
Activity Title:	Linn County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$409,551.00
Total Budget	\$0.00	\$409,551.00
Total Obligated	\$0.00	\$409,551.00
Total Funds Drawdown	\$0.00	\$409,551.00
Program Funds Drawdown	\$0.00	\$409,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$409,551.00	\$409,551.00
Linn County	\$409,551.00	\$409,551.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-036 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-236 under the 2nd appropriation with a beginning balance of \$562,073.
 Budget changed to \$460,325.
 Contract End Date changed to 9/13/12 per Amendment 4.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/14
Activity funds eligible for DREF (Ike)	409551	409551/409551



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,303,497.00
Total Budget	\$0.00	\$1,303,497.00
Total Obligated	\$0.00	\$1,303,497.00
Total Funds Drawdown	\$11,034.00	\$1,045,095.00
Program Funds Drawdown	\$11,034.00	\$1,045,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$328,684.00	\$1,045,095.00
Mason City2	\$328,684.00	\$1,045,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.
 Contract End Date changed to 7/1/13 per Amendment 3.
 Budget increased per amendment #4
 End date extended to 07/31/14 per amendment #5
 Updated DREF.

Location Description:

Mason City, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	1045095	1045095/10450



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-239-1

Activity Title: Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$7,717.00
Total Budget	\$0.00	\$7,717.00
Total Obligated	\$0.00	\$7,717.00
Total Funds Drawdown	\$0.00	\$7,717.00
Program Funds Drawdown	\$0.00	\$7,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,717.00
Muscatine County	\$0.00	\$7,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239-1 under the 2nd appropriation with a beginning balance of \$123,155. Added additional moneys to the second appropriation activity when it was created.

Budget changed to \$71,223.

Closed contract complete 02/11/13

Updated DREF.

Location Description:

Muscatine County in Iowa.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	7717	7717/7717



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/13/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$126,897.00
Total Budget	\$0.00	\$126,897.00
Total Obligated	\$0.00	\$126,897.00
Total Funds Drawdown	\$0.00	\$126,897.00
Program Funds Drawdown	\$0.00	\$126,897.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,897.00
Cedar County	\$0.00	\$126,897.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

Cedar County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/14
Activity funds eligible for DREF (Ike	126897	126897/126897



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-241-1

Activity Title: New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

New Hartford2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$20,663.00
Total Budget	\$0.00	\$20,663.00
Total Obligated	\$0.00	\$20,663.00
Total Funds Drawdown	\$0.00	\$20,663.00
Program Funds Drawdown	\$0.00	\$20,663.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$514.00	\$21,177.00
New Hartford1	\$514.00	\$20,663.00
New Hartford2	\$0.00	\$514.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Budget amount reduced to \$131,887.

Closed contract complete 02/11/13

Updated DREF.

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4
Activity funds eligible for DREF (Ike)	20663	20663/20663



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-242-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waverly2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$528,422.00
Total Budget	\$0.00	\$528,422.00
Total Obligated	\$0.00	\$528,422.00
Total Funds Drawdown	\$8,883.00	\$269,389.00
Program Funds Drawdown	\$8,883.00	\$269,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,883.00	\$269,389.00
Waverly2	\$8,883.00	\$269,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.
 Contract End Date changed to 11/15/12 per Amendment 3.
 Budget decreased by \$300K per Amendment 4.
 Contract End date extended to 11/15/13.
 Contract End date extended to 07/31/14 per amendment #6
 Updated DREF.

Location Description:

Waverly, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74
Activity funds eligible for DREF (Ike)	269389	269389/269389



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-243-1

Activity Title: Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Charles City2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$56,980.00
Total Budget	\$0.00	\$56,980.00
Total Obligated	\$0.00	\$56,980.00
Total Funds Drawdown	\$0.00	\$56,980.00
Program Funds Drawdown	\$0.00	\$56,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,980.00
Charles City2	\$0.00	\$56,980.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-043 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of \$76,579.

Contract End Date amended to 9/2/12 per Amendment 3.

Closed contract complete 02/11/13

Updated DREF.

Location Description:

Charles City

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF (Ike)	56980	56980/56980



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Charles City2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$77,298.00
Total Budget	\$0.00	\$77,298.00
Total Obligated	\$0.00	\$77,298.00
Total Funds Drawdown	\$0.00	\$77,298.00
Program Funds Drawdown	\$0.00	\$77,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,298.00
Charles City2	\$0.00	\$77,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-045 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of \$199,471.
 Contract End Date amended to 9/5/12 per Amendment 3.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

Charles City, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10
Activity funds eligible for DREF (Ike)	77298	77298/77298



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-246-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/20/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 05/30/2013
Completed Activity Actual End Date:

Responsible Organization:
 Waterloo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$571,462.00
Total Budget	\$0.00	\$571,462.00
Total Obligated	\$0.00	\$571,462.00
Total Funds Drawdown	\$0.00	\$571,462.00
Program Funds Drawdown	\$0.00	\$571,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,462.00
Waterloo2	\$0.00	\$571,462.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.
 Contract End Date amended to 1/15/13 per Amendment 3.
 Contract complete and closed 05/30/13
 Updated DREF.

Location Description:

Waterloo, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74
Activity funds eligible for DREF (Ike)	571462	571462/571462



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$852,693.00
Total Budget	\$0.00	\$852,693.00
Total Obligated	\$0.00	\$852,693.00
Total Funds Drawdown	\$4,892.00	\$737,483.00
Program Funds Drawdown	\$4,892.00	\$737,483.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,892.00	\$737,483.00
Mason City2	\$4,892.00	\$737,483.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.
 Contract End Date changed to 8/3/13 per Amendment 3.
 Budget changed to \$852,693 per amendment #4
 End date extended to 07/31/14 per amendment #5
 Updated DREF.

Location Description:

Mason City, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	737483	737483/737483



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-250-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Palo2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$54,903.00
Total Budget	\$0.00	\$54,903.00
Total Obligated	\$0.00	\$54,903.00
Total Funds Drawdown	\$0.00	\$54,903.00
Program Funds Drawdown	\$0.00	\$54,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,903.00
Palo2	\$0.00	\$54,903.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.
Contract End Date extended to 12/31/12 per Amendment 3.
Contract Complete and closed 02/11/13
Updated DREF.

Location Description:

Palo, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/15
Activity funds eligible for DREF (Ike)	54903	54903/54903



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-251-1A
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Manchester1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$71,858.00
Total Budget	(\$123,944.00)	\$71,858.00
Total Obligated	(\$123,944.00)	\$71,858.00
Total Funds Drawdown	\$10,943.00	\$71,858.00
Program Funds Drawdown	\$10,943.00	\$71,858.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$17,851.00)	\$71,858.00
Manchester1	(\$17,851.00)	\$71,858.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.
 Contract complete and closed 10/11/13
 Contract has been split between U/N and LMI
 Updated DREF.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4
Activity funds eligible for DREF (Ike)	71858	71858/71858



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-251-1B

Activity Title: Manchester LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Manchester1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$28,794.00
Total Budget	\$28,794.00	\$28,794.00
Total Obligated	\$28,794.00	\$28,794.00
Total Funds Drawdown	\$0.00	\$28,794.00
Program Funds Drawdown	\$0.00	\$28,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,794.00	\$28,794.00
Manchester1	\$28,794.00	\$28,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract split between LMI and U/N
Updated DREF.

Location Description:

Manchester, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	28794	28794/28794



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-258-1
Activity Title:	Louisa County DRMH Acq-UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,425.00
Total Budget	\$0.00	\$208,425.00
Total Obligated	\$0.00	\$208,425.00
Total Funds Drawdown	\$0.00	\$208,425.00
Program Funds Drawdown	\$0.00	\$208,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,425.00
Louisa County	\$0.00	\$208,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract 08-DRMH-058 under the 1st appropriation with \$2,498 disbursed and opened a new contract 08-DRMH-258 with a beginning balance of \$284,659.
Closed contract complete 02/11/13
Updated DREF.

Location Description:

Louisa County

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/22
Activity funds eligible for DREF (Ike)	208425	208425/208425



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-263-1A
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$410,794.00
Total Budget	(\$224,465.00)	\$410,794.00
Total Obligated	(\$224,465.00)	\$1,003,414.00
Total Funds Drawdown	\$0.00	\$410,794.00
Program Funds Drawdown	\$0.00	\$410,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$592,620.00)	\$410,794.00
Cedar Rapids	(\$592,620.00)	\$410,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.
 Budget decreased to \$1,227,879 per Amendment 4.
 Contract complete and closed 11/13/13.
 Updated DREF.
 Contract split between U/N and LMI per #8.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Contract complete and closed 11/13/13.
 Updated DREF.
 Corrected units after contract split between U/N and LMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-12	43/1



Activity funds eligible for DREF (Ike

410794

410794/410794

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

-12

43/43

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-263-1B

Activity Title: Cedar Rapids - BO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$592,620.00
Total Budget	\$0.00	\$592,620.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$592,620.00
Program Funds Drawdown	\$0.00	\$592,620.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$592,620.00	\$592,620.00
Cedar Rapids	\$592,620.00	\$592,620.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FEMA Match
Contract split between U/N and LMI per #8.
updated DREF

Location Description:

City of Cedar Rapids, IA

Activity Progress Narrative:

Contract split between U/N and LMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	54	54/54
Activity funds eligible for DREF (Ike)	592620	592620/592620

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	54	54/54
# of Singlefamily Units	54	54/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	54	54	0/0	54/54	54/54	100.00
# Owner Households	0	54	54	0/0	54/54	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-264-1A

Activity Title: Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$356,779.00
Total Budget	\$0.00	\$356,779.00
Total Obligated	\$0.00	\$356,779.00
Total Funds Drawdown	\$0.00	\$356,779.00
Program Funds Drawdown	\$0.00	\$356,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$41,549.00)	\$356,779.00
Johnson County	(\$41,549.00)	\$356,779.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties

Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Closed contract complete 02/11/13

Updated DREF.

Location Description:

Johnson County in Iowa.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/9
Activity funds eligible for DREF (Ike)	356779	356779/356779



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-264-1B

Activity Title: Johnson County LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$41,549.00
Total Budget	\$0.00	\$41,549.00
Total Obligated	\$0.00	\$41,549.00
Total Funds Drawdown	\$0.00	\$41,549.00
Program Funds Drawdown	\$0.00	\$41,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,549.00	\$41,549.00
Johnson County	\$41,549.00	\$41,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI
Updated DREF.

Location Description:

LMI for Johnson County, Iowa

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	41549	41549/41549

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$480,872.00
Total Budget	\$0.00	\$480,872.00
Total Obligated	\$0.00	\$480,872.00
Total Funds Drawdown	\$0.00	\$271,891.00
Program Funds Drawdown	\$0.00	\$271,891.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,891.00
Dyersville2	\$0.00	\$271,891.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.
 Contract End Date changed to 08/08/2013 per Amendment 3.
 Updated DREF.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27
Activity funds eligible for DREF (Ike	271891	271891/271891



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-274-1
Activity Title:	Chelsea DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Chelsea2

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$15,298.00
Total Budget	\$0.00	\$15,298.00
Total Obligated	\$0.00	\$15,298.00
Total Funds Drawdown	\$0.00	\$15,298.00
Program Funds Drawdown	\$0.00	\$15,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,298.00
Chelsea2	\$0.00	\$15,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-074 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of \$26,907.
 Closed contract complete 02/11/13
 Updated DREF.

Location Description:

City of Chelsea, IA

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
Activity funds eligible for DREF (Ike	15298	15298/15298



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-286-1A
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$208,796.00
Total Budget	\$0.00	\$208,796.00
Total Obligated	\$0.00	\$208,796.00
Total Funds Drawdown	\$0.00	\$208,796.00
Program Funds Drawdown	\$0.00	\$208,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$251,256.00)	\$208,796.00
Cedar Falls	(\$251,256.00)	\$208,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.
 Contract Complete and closed 02/11/13
 Money moved to LMI of \$251,256
 Updated DREF.

Location Description:

Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/14
Activity funds eligible for DREF (Ike)	208796	208796/208796



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-286-1B

Activity Title: Cedar Falls LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$251,256.00
Total Budget	\$0.00	\$251,256.00
Total Obligated	\$0.00	\$251,256.00
Total Funds Drawdown	\$0.00	\$251,256.00
Program Funds Drawdown	\$0.00	\$251,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$251,256.00	\$251,256.00
Cedar Falls	\$251,256.00	\$251,256.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Money moved from U/N of \$251,456
Updated DREF.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	251256	251256/251256



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-201-2

Activity Title: PlanningOnlyAfton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

08/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Afton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$9,000.00
Program Funds Drawdown	\$0.00	\$9,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1
End Date changed to 08/31/13 per amendment #2
Closed 10/02/13

Location Description:

City of Afton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

01/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Clinton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$15,052.00
Program Funds Drawdown	\$0.00	\$15,052.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 Contract End date changed to 06/30/13 per amendment #2
 End date extended to 12/31/13 per amendment #3
 End date extended to 01/31/14 per amendment #4

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

10/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$88,999.00
Total Budget	(\$1.00)	\$88,999.00
Total Obligated	(\$1.00)	\$88,999.00
Total Funds Drawdown	\$0.00	\$88,999.00
Program Funds Drawdown	\$0.00	\$88,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 06/19/13 per amendment #2
 Contract complete and closed 10/11/13

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$38,490.00
Total Budget	\$0.00	\$38,490.00
Total Obligated	\$0.00	\$38,490.00
Total Funds Drawdown	\$0.00	\$38,490.00
Program Funds Drawdown	\$0.00	\$38,490.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,490.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 Contract End Date extended to 2/19/13 (Amendment 1).
 End date changed to 06/01/2013 per amendment #2
 Contract complete and closed 09/12/13.

Location Description:

Linn County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-234-2
Activity Title:	PlanningOnlyLorimor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Lorimor

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/13 per amendment #1
 Contract end date changed to 05/19/13 per amendment #2
 Closed 10/02/13

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-241-2
Activity Title:	PlanningOnlyMountAyr

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Mount Ayr

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$9,375.00
Total Budget	\$0.00	\$9,375.00
Total Obligated	\$0.00	\$9,375.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/13 per amendment #1
 Changed end date to 08/19/13 per amendment #2
 Contract Extended to 11/19/13 per amendment #3

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-244-876
Activity Title:	JacksonRenaissance LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jackson Renaissance LP

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,235,130.00
Total Budget	\$0.00	\$1,235,130.00
Total Obligated	\$0.00	\$1,235,130.00
Total Funds Drawdown	\$123,513.00	\$1,235,130.00
Program Funds Drawdown	\$123,513.00	\$1,235,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,513.00	\$1,235,130.00
Jackson Renaissance LP	\$123,513.00	\$1,235,130.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of 43 one-bedroom units and 5 two-bedroom units. 25 units will be CDBG-DR assisted.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa Department of Economic Development

Match Contributed

Oct 1 thru Dec 31, 2013

N/A

(\$264,429.00)

(\$264,429.00)

\$250,161.00

\$250,161.00

\$0.00

\$0.00

\$334,711.00

\$334,711.00

\$0.00

To Date

\$19,694,434.00

\$19,694,434.00

\$19,694,434.00

\$6,428,144.79

\$6,428,144.79

\$0.00

\$0.00

\$6,428,144.79

\$6,428,144.79

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Budget changed to add new activity under this project.

Budget changed to add new contract under this project. 07/08/13

Budget changed to add new contracts under this project 12/05/13.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	10-IDED-IID
Activity Title:	Flood Insurance Outreach

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

03/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Iowa Insurance Division

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$215,000.00
Total Budget	(\$1,000.00)	\$215,000.00
Total Obligated	(\$1,000.00)	\$215,000.00
Total Funds Drawdown	\$0.00	\$215,000.00
Program Funds Drawdown	\$0.00	\$215,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,000.00
Iowa Insurance Division	\$0.00	\$215,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Campaign to promote the use of flood insurance.
Contract complete and closed 11/13/13.

Location Description:

statewide

Activity Progress Narrative:

Contract complete and closed 11/13/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

