

Grantee: Iowa

Grant: B-08-DF-19-0001

January 1, 2015 thru March 31, 2015 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$156,690,815.00

Estimated PI/RL Funds:

\$8,771.00

Total Budget:

\$156,699,586.00

Disasters:**Declaration Number**

FEMA-1763-DR-IA

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, 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	\$155,835,065.29
Total Budget	\$4,138,144.00	\$155,835,065.29
Total Obligated	\$4,138,144.00	\$153,022,937.29
Total Funds Drawdown	\$7,246,207.00	\$127,376,933.29
Program Funds Drawdown	\$7,246,207.00	\$127,368,162.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$7,266,387.00	\$127,584,316.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.39%
Overall Benefit Percentage (Actual)		65.74%
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	\$6,459,237.00
Limit on State Admin	\$0.00	\$6,459,237.00

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 and a final allocation for multifamily units to begin construction in 2015.

99.53% of the HUD funds have been awarded and 97.71% have been obligated from the 1st appropriation.

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	\$74,348.00	\$3,133,816.00	\$1,759,098.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00



08-DF Infrastructure, 08-DF Infrastructure	\$2,543,175.00	\$38,351,518.00	\$33,730,947.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$4,628,684.00	\$95,918,383.00	\$72,591,605.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 08-DF Admin Local / Admin - Local

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:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$194,043.00

Total Budget

\$0.00

\$194,043.00

Total Obligated

\$0.00

\$165,918.00

Total Funds Drawdown

\$13,628.00

\$83,804.00

Program Funds Drawdown

\$13,628.00

\$83,804.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,007.00

\$83,804.00

Cerro Gordo County

\$23,007.00

\$83,804.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Budget increased by \$18,045 to accomodate addition of activities 875 and 876.

End date changed to 12/31/14 per amendment #16.

Budget changed to \$165,918 per amendment #17

Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.

Activity will remain open as we have to wait until the 5 year of affordability is up.

Location Description:

Twenty 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

06/30/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall	Jan 1 thru Mar 31, 2015	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	\$1,350.00	\$39,598.00
Program Funds Drawdown	\$1,350.00	\$39,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,350.00	\$39,598.00
Union County	\$1,350.00	\$39,598.00
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.
 Contract end date extended to 09/30/14 per amendment #10.
 Contract extended to 06/30/15 per amendment #11.
 yes this is extended to 06/30/15 for now. Fully drawn will see when we can close out.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,094,722.00
Total Budget	\$0.00	\$1,094,722.00
Total Obligated	\$0.00	\$1,094,722.00
Total Funds Drawdown	\$38,489.00	\$704,730.00
Program Funds Drawdown	\$38,489.00	\$704,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,489.00	\$704,730.00
Cedar Rapids	\$38,489.00	\$704,730.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased per amendment #17.
 Budget decreased per amendment #19.
 Contract extended to 12/31/15 per amendment #18.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$0.00	\$89,416.00
Total Funds Drawdown	\$13,692.00	\$89,416.00
Program Funds Drawdown	\$13,692.00	\$89,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,692.00	\$89,416.00
City of Des Moines	\$13,692.00	\$89,416.00
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.
 Contract extended to 12/31/15 per amendment #14
 Contract extended to 12/31/15 per amendment #15.
 Budget increased for MFNP Round 6 per amendment #15 and extended to 03/15/16.

Location Description:

City of Des Moines

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2015	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	\$400.00	\$86,130.00
Program Funds Drawdown	\$400.00	\$86,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400.00	\$86,130.00
Iowa City	\$400.00	\$86,130.00
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.
 Contract Extending to 12/31/14 per amendment #16

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-011-181
Activity Title:	Waterloo Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$0.00	\$69,669.00
Total Obligated	\$0.00	\$69,669.00
Total Funds Drawdown	\$6,789.00	\$69,669.00
Program Funds Drawdown	\$6,789.00	\$69,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,627.00	\$69,669.00
Waterloo	\$4,627.00	\$69,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract Extending to 12/31/14 per amendment #16
 Contract extended to 12/31/15 per amendment #19
 Contract complete and closed 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Infrastructure / 08-DF Infrastructure

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:

11/30/2015

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$3,931,250.00

Total Budget

\$0.00

\$3,931,250.00

Total Obligated

\$0.00

\$3,931,250.00

Total Funds Drawdown

\$1,362,963.00

\$2,191,578.00

Program Funds Drawdown

\$1,362,963.00

\$2,191,578.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,362,963.00

\$2,125,779.00

Waterloo

\$1,362,963.00

\$2,125,779.00



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.

Contract extended to 11/15/14 per amendment #8

Contract extended to 11/30/15 per amendment #9

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	1/1

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	0/0	0/68747	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-DRMI-001-67
Activity Title:	Eddyville Storm Sewer Improv

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$3,062.00	\$8,063.00
Program Funds Drawdown	\$3,062.00	\$8,063.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,062.00	\$8,063.00
Eddyville	\$3,062.00	\$8,063.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	609	1064	57.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

10/15/2012

Projected End Date:

10/30/2015

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ottumwa

Overall	Jan 1 thru Mar 31, 2015	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	\$1,176,596.00	\$2,271,601.00
Program Funds Drawdown	\$1,176,596.00	\$2,271,601.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,176,596.00	\$2,227,501.00
Ottumwa	\$1,176,596.00	\$2,227,501.00
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. Contract Extending to 10/30/15 per amendment #1

Location Description:

City of Ottumwa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	16014	25023	64.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
08-DF Infrastructure

Projected Start Date:
02/04/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
03/22/2016

Completed Activity Actual End Date:

Responsible Organization:
McGregor

Overall	Jan 1 thru Mar 31, 2015	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	\$554.00	\$78,451.00
Program Funds Drawdown	\$554.00	\$78,451.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$554.00	\$78,451.00
McGregor	\$554.00	\$78,451.00
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.
Extended to 08/21/15 per amendment #1.
Contract end date is extended to 03/22/16 per amendment #2.

Location Description:

City of Gregory

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	8/8



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	467	871	53.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF-Housing / Housing

Grantee Activity Number: 08-DRH-001-871

Activity Title: Black Hawk Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$433,188.00

Total Budget

\$0.00

\$433,188.00

Total Obligated

\$0.00

\$433,188.00

Total Funds Drawdown

\$84,974.00

\$433,188.00



Program Funds Drawdown	\$84,974.00	\$433,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,974.00	\$433,188.00
Black Hawk County	\$84,974.00	\$433,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)
 Decreased budget and units per amendment #20.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #24
 Updated units

Location Description:

Black Hawk County

Activity Progress Narrative:

updated units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/8
# of Singlefamily Units	1	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-7	8	1	0/0	8/8	8/8	100.00
# Owner Households	-7	8	1	0/0	8/8	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-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:

12/31/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$610,479.00
Total Budget	\$0.00	\$610,479.00
Total Obligated	\$0.00	\$610,479.00
Total Funds Drawdown	\$0.00	\$610,479.00
Program Funds Drawdown	\$0.00	\$610,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$610,479.00
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.
Contract Extending to 12/31/14 per amendment #21
Budget decreased per amendment #22
Budget decreased per amendment #23.
Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI

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



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	7/15	12/0	19/15	100.00
# Owner Households	-1	1	0	7/15	12/0	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-001-991
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 Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2015	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	\$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
 Units changed per amendment #20
 Contract Extending to 12/31/14 per amendment #21

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



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	1	-1	0	1/0	0/1	1/1	100.00
# Owner Households	1	-1	0	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,534,060.00
Total Budget	(\$425,000.00)	\$1,534,060.00
Total Obligated	(\$425,000.00)	\$1,534,060.00
Total Funds Drawdown	\$40,677.00	\$744,764.00
Program Funds Drawdown	\$40,677.00	\$744,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,677.00	\$744,764.00
Cerro Gordo County	\$40,677.00	\$744,764.00
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.
 Budget decreased per amendment #19.
 Units and budget decreased per amendment #20. KAL
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.

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:

Corrected Units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/24
# of Singlefamily Units	0	5/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	2/0	4/24	6/24	100.00
# Owner Households	0	1	1	2/0	4/24	6/24	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,074,663.00
Total Budget	\$1,482,505.00	\$2,074,663.00
Total Obligated	\$1,482,505.00	\$2,074,663.00
Total Funds Drawdown	\$56,978.00	\$412,699.00
Program Funds Drawdown	\$56,978.00	\$412,699.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,978.00	\$359,107.00
Cerro Gordo County	\$56,978.00	\$359,107.00
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.
 Budget and units increased per amendment #21. KAL

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	0/12
# of Multifamily Units	0	0/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/12	0/0	0/12	0	
# Renter Households	0	0	0	0/12	0/0	0/12	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,764,400.00
Total Budget	\$3,094,440.00	\$3,764,400.00
Total Obligated	\$3,094,440.00	\$6,858,840.00
Total Funds Drawdown	\$1,250,491.00	\$3,484,648.00
Program Funds Drawdown	\$1,250,491.00	\$3,484,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,250,492.00	\$3,538,240.00
Cerro Gordo County	\$1,250,492.00	\$3,538,240.00
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. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity.

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	0/69
# of Multifamily Units	0	0/69

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/59	0/0	0/69	0	
# Renter Households	0	0	0	0/59	0/0	0/69	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-003-871

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$401,984.00
Total Budget	\$0.00	\$401,984.00
Total Obligated	\$0.00	\$401,984.00
Total Funds Drawdown	\$0.00	\$262,764.00
Program Funds Drawdown	\$0.00	\$262,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,800.00	\$262,764.00
Cass County	\$10,800.00	\$262,764.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 9 new single family housing units.
Units changed to 9.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Budget decreased per amendment #19.
Contract extended to 12/31/15 per amendment #20
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.
QPR shows this activity closed and it is still open with a end date of 12/31/15.

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:

updated units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/9
# of Singlefamily Units	1	6/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/9	6/0	6/9	100.00
# Owner Households	0	1	1	0/9	6/0	6/9	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,121,302.00
Total Budget	\$0.00	\$3,121,302.00
Total Obligated	\$0.00	\$3,128,205.00
Total Funds Drawdown	\$28,350.00	\$3,027,428.00
Program Funds Drawdown	\$28,350.00	\$3,027,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,350.00	\$3,027,428.00
Dubuque County	\$28,350.00	\$3,027,428.00
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. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	73/77
# of Singlefamily Units	1	73/77

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	-5	1	6/0	67/77	73/77	100.00
# Owner Households	6	-5	1	6/0	67/77	73/77	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/03/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,137,396.00
Total Budget	\$0.00	\$3,137,396.00
Total Obligated	\$0.00	\$3,182,396.00
Total Funds Drawdown	\$0.00	\$3,137,396.00
Program Funds Drawdown	\$0.00	\$3,137,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,182,396.00
Linn County	\$0.00	\$3,182,396.00
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. Contract Extending to 12/31/14 per amendment #16. Decreased budget per amendment #17 and 18. Budget decreased per amendment #20. This project is extending until 2020 due to 5 year Affordability. Activity is complete and closed 09/03/15. Clawing back \$45,000.

Location Description:

Linn County

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		67/67	
# of Singlefamily Units	0		67/67	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-55	61	0	6/67	61/0	67/67	100.00
# Owner Households	-55	61	0	6/67	61/0	67/67	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-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

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	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$275,762.00
Total Budget	(\$1.00)	\$275,762.00
Total Obligated	(\$1.00)	\$275,762.00
Total Funds Drawdown	\$0.00	\$275,762.00
Program Funds Drawdown	\$0.00	\$275,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14. Reopening activity as repayment of \$4941.60 needs to be applied. Waiting for Negative draw to come in. Budget decreased per amendment #19. We will be closing this activity by the next QPR.

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
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/1	4/6	7/7	100.00
# Owner Households	0	0	0	3/1	4/6	7/7	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-DRH-006-875
Activity Title:	Union Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,140,873.00
Total Budget	\$0.00	\$1,140,873.00
Total Obligated	\$0.00	\$1,140,873.00
Total Funds Drawdown	\$318,999.00	\$1,083,232.00
Program Funds Drawdown	\$318,999.00	\$1,083,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$318,999.00	\$1,083,232.00
Union County	\$318,999.00	\$1,083,232.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of upper story units into 10 rental apartments in the City of Chariton. Contract end date extended to 09/30/14 per amendment #10. Contract extended to 06/30/15 per amendment #11.

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	0/10



of Multifamily Units

0

0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,146,980.00
Total Budget	(\$13,800.00)	\$1,146,980.00
Total Obligated	(\$13,800.00)	\$1,146,980.00
Total Funds Drawdown	\$0.00	\$1,146,980.00
Program Funds Drawdown	\$0.00	\$1,146,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,146,980.00
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
 Decreased budget and units per amendment #13. Units are now 21.
 Updated Demographics.
 Budget decreased per amendment #14
 This project is extending until 2020 due to 5 year Affordability.

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	21/21
# of Singlefamily 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	5/5	16/16	21/21	100.00
# Owner Households	0	0	0	5/5	16/16	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$20,583,248.00
Total Budget	\$0.00	\$20,583,248.00
Total Obligated	\$0.00	\$20,583,248.00
Total Funds Drawdown	\$1,194,817.00	\$8,495,611.00
Program Funds Drawdown	\$1,194,817.00	\$8,495,611.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,194,817.00	\$8,495,611.00
Cedar Rapids	\$1,194,817.00	\$8,495,611.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.
 Units updated to 412 and budget increased per amendment #17.
 This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	95/412
# of Singlefamily Units	-1	95/412



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	18/169	77/243	95/412	100.00
# Owner Households	0	-1	-1	18/169	77/243	95/412	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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	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	\$1,033,727.00	\$6,838,645.00
Program Funds Drawdown	\$1,033,727.00	\$6,838,645.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,033,727.00	\$6,838,645.00
Cedar Rapids	\$1,033,727.00	\$6,838,645.00
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. This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	79/180
# of Singlefamily Units	-1	79/180



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	79/180	0.00
# Owner Households	0	0	-1	0/0	0/0	79/180	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-009-871
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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,273,000.00
Total Budget	\$0.00	\$1,273,000.00
Total Obligated	\$0.00	\$1,287,072.00
Total Funds Drawdown	\$480,000.00	\$1,273,000.00
Program Funds Drawdown	\$480,000.00	\$1,273,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$480,000.00	\$1,273,000.00
Des Moines	\$480,000.00	\$1,273,000.00
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.
 Budget decreased and units decreased per amendment #13
 Contract extended to 12/31/15 per amendment #14
 Budget decreased due to unused funds for Single Family New Production .

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	29/40
# of Singlefamily Units	10	29/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	7	16	24/0	15/40	39/40	100.00
# Owner Households	9	7	16	24/0	15/40	39/40	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,499,447.00
Total Budget	\$0.00	\$2,499,447.00
Total Obligated	\$0.00	\$2,499,447.00
Total Funds Drawdown	\$49,245.00	\$2,476,947.00
Program Funds Drawdown	\$49,245.00	\$2,476,947.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,245.00	\$2,499,447.00
Iowa City	\$49,245.00	\$2,499,447.00
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. Contract Extending to 12/31/14 and budget decreased per amendment #16. Budget decreased per amendment #17. Budget decreased per amendment #18. This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	54/55
# of Singlefamily Units	2	54/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	8/0	46/55	54/55	100.00
# Owner Households	1	1	2	8/0	46/55	54/55	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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,374,238.00
Total Budget	\$0.00	\$1,374,238.00
Total Obligated	\$0.00	\$1,481,946.00
Total Funds Drawdown	\$90,426.00	\$1,374,238.00
Program Funds Drawdown	\$90,426.00	\$1,374,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,588.00	\$1,377,207.00
Waterloo	\$92,588.00	\$1,377,207.00
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.
Contract Extending to 12/31/14 per amendment #16
Budget decreased per amendment #17
Budget decreased and units per amendment #18.
Contract extended to 12/31/15 per amendment #19
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.
Amendment #21, Closed activity as of 09/24/15. 31 units complete

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	32/31
# of Singlefamily Units	4	32/31

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	24/31	32/31	100.00
# Owner Households	0	1	1	8/0	24/31	32/31	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: Iowa

Grant: B-08-DI-19-0001

January 1, 2015 thru March 31, 2015 Performance Report



Grant Number:

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:**Declaration Number**

FEMA-1737-DR-IA

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 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	\$727,292,767.08
Total Budget	\$11,804,176.00	\$727,292,767.08
Total Obligated	\$11,804,176.00	\$690,567,978.08
Total Funds Drawdown	\$20,479,771.00	\$601,303,954.21
Program Funds Drawdown	\$20,479,771.00	\$601,303,954.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,801,637.00	\$603,439,077.21
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.90%
Overall Benefit Percentage (Actual)		53.67%
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	\$29,566,666.21
Limit on State Admin	\$0.00	\$16,342,605.13

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$208,942,761.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$385,638,276.00

Overall Progress Narrative:

A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in this quarter. Although all communities have completed the acquisition of their buyout properties one community will continue with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 22 have closed all activities in DRGR. And of the 43



HMGP Match contracts (DRMH), 40 have closed all activities in DRGR. 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. Construction will begin on Round 6 of Multifamily New Construction in spring, 2015. 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. All communities have drawn their funds for business activities and closed their contracts. Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR. Nearly 95% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 85% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well. 99.53% of HUD funds have been awarded and 97.71% of HUD funds have been obligated from the 2nd appropriation.

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	\$319,703.00	\$12,524,843.00	\$8,193,282.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$13,011,079.00	\$431,216,051.00	\$350,572,012.00
08D2_Infrastructure, 08D2_Infrastructure	\$6,810,819.00	\$173,469,025.00	\$134,636,031.08
08D2_State_Admin, 08D2_State_Admin	\$338,170.00	\$17,215,426.00	\$8,149,323.13
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$20,901.00

Total Budget

\$0.00

\$20,901.00

Total Obligated

\$0.00

\$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 closed and last draw was for final closeout.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

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	Jan 1 thru Mar 31, 2015	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	\$11,364.00	\$214,023.00
Program Funds Drawdown	\$11,364.00	\$214,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,134.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2015	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	\$6,967.00	\$82,330.00
Program Funds Drawdown	\$6,967.00	\$82,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,967.00	\$82,330.00
Black Hawk County	\$6,967.00	\$82,330.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$291,753.00
Total Budget	\$0.00	\$291,753.00
Total Obligated	\$0.00	\$206,213.00
Total Funds Drawdown	\$8,632.00	\$137,250.00
Program Funds Drawdown	\$8,632.00	\$137,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,632.00	\$137,250.00
Cerro Gordo County	\$8,632.00	\$137,250.00
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
 Contract extended to 03/15/16 and Budget increased per amendment #14

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$118,285.00
Total Budget	\$0.00	\$118,285.00
Total Obligated	\$0.00	\$107,864.00
Total Funds Drawdown	\$3,549.00	\$106,087.00
Program Funds Drawdown	\$3,549.00	\$106,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,549.00	\$106,087.00
Cass County	\$3,549.00	\$106,087.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$447,780.00
Total Budget	\$183,673.00	\$447,780.00
Total Obligated	\$183,673.00	\$447,780.00
Total Funds Drawdown	\$14,777.00	\$223,425.00
Program Funds Drawdown	\$14,777.00	\$223,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,777.00	\$223,425.00
Dubuque County	\$14,777.00	\$223,425.00
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.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2015	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	\$15,225.00	\$103,896.00
Program Funds Drawdown	\$15,225.00	\$103,896.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,225.00	\$103,896.00
Linn County	\$15,225.00	\$103,896.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
 End date changed to 04/30/2013 per amendment #9
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$75,719.00
Total Budget	\$6,593.00	\$75,719.00
Total Obligated	\$6,593.00	\$75,719.00
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.
 End Date changed to 09/30/13 per amendment #11
 Budget increased and contract extended to 03/15/16 per amendment #13.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,161,754.00
Total Funds Drawdown	\$11,183.00	\$723,068.00
Program Funds Drawdown	\$11,183.00	\$723,068.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,183.00	\$723,068.00
Cedar Rapids	\$11,183.00	\$723,068.00
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
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$476,296.00

Total Budget

\$0.00

\$476,296.00

Total Obligated

\$0.00

\$415,072.00

Total Funds Drawdown

\$141,728.00

\$374,736.00

Program Funds Drawdown

\$141,728.00

\$374,736.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$141,728.00

\$374,736.00

Des Moines

\$141,728.00

\$374,736.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration Services

Budget increased by \$180K (Amendment 11).

New Budget and Units for Round 5 per amendment #15

Contract extended to 03/15/16 and Budget increased per amendment #20

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2015	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	\$393.00	\$67,750.00
Program Funds Drawdown	\$393.00	\$67,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$398.00	\$67,750.00
Iowa City	\$398.00	\$67,750.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

N/A

To Date

\$44,977.00

Total Budget

\$0.00

\$44,977.00

Total Obligated

\$0.00

\$44,977.00

Total Funds Drawdown

\$22,328.00

\$31,843.00

Program Funds Drawdown

\$22,328.00

\$31,843.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$22,328.00

\$31,843.00

Dubuque

\$22,328.00

\$31,843.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Per amendment #7, contract extended to 12/31/15

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$137,387.00
Total Budget	\$0.00	\$137,387.00
Total Obligated	\$0.00	\$76,163.00
Total Funds Drawdown	\$8,289.00	\$31,813.00
Program Funds Drawdown	\$8,289.00	\$31,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,289.00	\$31,813.00
Davenport	\$8,289.00	\$31,813.00
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
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Projected End Date:

12/31/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

West Des Moines

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$122,448.00
Total Budget	\$0.00	\$122,448.00
Total Obligated	\$0.00	\$122,448.00
Total Funds Drawdown	\$11,954.00	\$34,888.00
Program Funds Drawdown	\$11,954.00	\$34,888.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,954.00	\$34,888.00
West Des Moines	\$11,954.00	\$34,888.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$48,102.00
Total Funds Drawdown	\$13,771.00	\$13,771.00
Program Funds Drawdown	\$13,771.00	\$13,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,771.00	\$13,771.00
Council Bluffs	\$13,771.00	\$13,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Per amendment #1 Budget increased for Multi Family Round 6

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$206,702.00
Total Budget	\$0.00	\$206,702.00
Total Obligated	\$0.00	\$154,625.00
Total Funds Drawdown	\$20,229.00	\$67,909.00
Program Funds Drawdown	\$20,229.00	\$67,909.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,229.00	\$67,909.00
Union County	\$20,229.00	\$67,909.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Budget increased per amendment #1 for Round 6 MFNP.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$95,514.00
Total Budget	\$0.00	\$95,514.00
Total Obligated	\$0.00	\$95,514.00
Total Funds Drawdown	\$6,018.00	\$88,450.00
Program Funds Drawdown	\$6,018.00	\$88,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,018.00	\$88,450.00
Mason City	\$6,018.00	\$88,450.00
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
 Contract Extended to 12/31/14 per amendment #10
 Budget decrease per amendment #13
 Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason City

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

06/16/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/30/2015

Completed Activity Actual End Date:

03/30/2015

Responsible Organization:

Columbus Junction

Overall	Jan 1 thru Mar 31, 2015	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
Columbus Junction	\$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.
 Contract extended per amendment #7
 Contract completed and closed as of 03/30/15.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Closed 03/30/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2015	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	\$495.00	\$5,914.00
Program Funds Drawdown	\$495.00	\$5,914.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,419.00
Iowa City	\$0.00	\$5,419.00
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
 Contract Extended to 02/28/15 per amendment #4
 Contract Extended to 12/31/15 per amendment #5

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

12/31/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

02/16/2015

National Objective:

N/A

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2015	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
Louisa County	\$0.00	\$10,000.00
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
 Budget increased per amendment #5
 Contract extended per amendment #7
 Contract closed 02/16/15

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Closed 02/16/2015



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2015	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	\$386.00	\$5,799.00
Program Funds Drawdown	\$386.00	\$5,799.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$386.00	\$5,799.00
Iowa City	\$386.00	\$5,799.00
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
 Extended to 09/28/15 per amendment #4

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$3,031.00	\$22,895.00
Program Funds Drawdown	\$3,031.00	\$22,895.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,031.00	\$22,895.00
Davis County	\$3,031.00	\$22,895.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$8,050.00	\$8,050.00
Program Funds Drawdown	\$8,050.00	\$8,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,050.00	\$8,050.00
Fayette County	\$8,050.00	\$8,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

08/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$11,334.00	\$20,065.00
Program Funds Drawdown	\$11,334.00	\$20,065.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,334.00	\$20,065.00
Floyd County	\$11,334.00	\$20,065.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_BusinessAssistance / 08D2_BusinessAssistance

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

Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2015

To Date

N/A

\$27,225,091.00

Total Budget

\$0.00

\$27,225,091.00

Total Obligated

\$0.00

\$27,225,091.00

Total Funds Drawdown

\$0.00

\$27,225,091.00

Program Funds Drawdown

\$0.00

\$27,225,091.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,225,091.00

Cedar Rapids

\$0.00

\$27,225,091.00



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. Budget decreased to \$28,362,448 per amendment #18. Closed. Correct U/N #'s

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract closed and last draw was for final closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	400/400

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	267/267	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2437/2437	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/2704	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-201-106B
Activity Title:	BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$41,323,473.00
Total Budget	\$0.00	\$41,323,473.00
Total Obligated	\$0.00	\$41,323,473.00
Total Funds Drawdown	\$0.00	\$41,323,473.00
Program Funds Drawdown	\$0.00	\$41,323,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,323,473.00
Cedar Rapids	\$0.00	\$41,323,473.00
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.
 Budget increased to \$41,323,473 per amendment #18.
 Closed
 Corrected LMI #s

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract closed and last draw was for final closeout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		370/370	

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	359/359	359/359	100.00
# of Permanent Jobs Retained	0	0	0	0/0	3278/3278	3278/3278	100.00

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-202-106A
Activity Title: BRAP - Cedar Falls_UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$946,423.00
Total Budget	\$0.00	\$946,423.00
Total Obligated	\$0.00	\$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 closed and last draw was for final closeout.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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	9/9	0.00
# of Permanent Jobs Retained	0	0	0	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	

Project # / Title: 08D2_Housing / 08D2_Housing

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
08D2_Housing

Projected Start Date:
01/01/2009

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
01/03/2012

Completed Activity Actual End Date:

Responsible Organization:
Iowa Department of Economic Development



Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Iowa Department of Economic Development	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity is complete. A total of 2148 received training. Last check was sent on 01/03/12.

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

Contract closed and last draw was for final closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	2035/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	2148	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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,681,725.00
Total Budget	\$509,935.00	\$4,681,725.00
Total Obligated	\$509,935.00	\$4,681,725.00
Total Funds Drawdown	\$114,932.00	\$1,968,151.00
Program Funds Drawdown	\$114,932.00	\$1,968,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,932.00	\$1,968,151.00
Black Hawk County	\$141,932.00	\$1,968,151.00
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.
 Budget increased per amendment #16
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/15/16 and Budget increased per amendment #14

Location Description:

Black Hawk County

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	0		40788/40788	

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

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	0/37	0/64	0
# Renter Households	0	0	0	0/0	0/37	0/64	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,950,465.00
Total Budget	\$0.00	\$1,950,465.00
Total Obligated	\$0.00	\$1,950,465.00
Total Funds Drawdown	\$38,759.00	\$1,780,013.00
Program Funds Drawdown	\$38,759.00	\$1,780,013.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,759.00	\$1,868,443.00
Cerro Gordo County	\$38,759.00	\$1,868,443.00
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. Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14

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	0	1040100/1040



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/45
# of Singlefamily Units	0	39/45

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	32/45	39/45	100.00
# Owner Households	0	0	0	7/0	32/45	39/45	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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,566,893.00
Total Budget	\$0.00	\$1,566,893.00
Total Obligated	\$0.00	\$1,566,893.00
Total Funds Drawdown	\$78,043.00	\$1,512,780.00
Program Funds Drawdown	\$78,043.00	\$1,512,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,043.00	\$1,512,780.00
Cerro Gordo County	\$78,043.00	\$1,512,780.00
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
 Budget decreased per amendment #12.
 No Longer a DREF Activity C
 Budget decreased and units per amendment #13.
 Contract extended to 03/15/16 per amendment #14

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	33/35
# of Singlefamily Units	2	33/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	2	1/0	2/0	33/35	9.09
# Owner Households	0	1	2	1/0	2/0	33/35	9.09

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-DRH-202-875
Activity Title:	Cerro Gordo County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,318,845.00
Total Budget	\$0.00	\$2,318,845.00
Total Obligated	\$0.00	\$677,396.00
Total Funds Drawdown	\$60,655.00	\$722,396.00
Program Funds Drawdown	\$60,655.00	\$722,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,655.00	\$677,396.00
Cerro Gordo County	\$60,655.00	\$677,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/473793

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

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	0/8	0/11	0
# Renter Households	0	0	0	0/0	0/8	0/11	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-202-876
Activity Title:	Cerro Gordo County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,415,000.00
Total Budget	\$0.00	\$7,415,000.00
Total Obligated	\$0.00	\$2,940,000.00
Total Funds Drawdown	\$164,378.00	\$518,664.00
Program Funds Drawdown	\$164,378.00	\$518,664.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$164,378.00	\$475,234.00
Cerro Gordo County	\$164,378.00	\$475,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	40788/169253

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

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	0/37	0/64	0
# Renter Households	0	0	0	0/0	0/37	0/64	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-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$370,642.00
Total Budget	\$0.00	\$370,642.00
Total Obligated	\$0.00	\$370,642.00
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	\$370,642.00
Cass County	\$0.00	\$370,642.00
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
 No Longer a DREF Activity C.
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #13

Location Description:

Cass County

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected 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	1	0	0/0	1/0	11/9	9.09
# Owner Households	0	1	0	0/0	1/0	11/9	9.09

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-DRH-203-875

Activity Title: Cass County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,226,667.00
Total Budget	\$0.00	\$2,226,667.00
Total Obligated	\$0.00	\$1,625,000.00
Total Funds Drawdown	\$91,954.00	\$1,624,999.00
Program Funds Drawdown	\$91,954.00	\$1,624,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,954.00	\$1,624,999.00
Cass County	\$91,954.00	\$1,624,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mutil Family New Construction
Contract extended to 03/15/16 and increase budget and units per amendment #13
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C

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	0	0/135187



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Multifamily Units	0	0/13

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	0/9	0/13	0	
# Renter Households	0	0	0	0/0	0/9	0/13	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-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 Benefit (Households)

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, 2015	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	\$85,526.00	\$2,692,320.00
Program Funds Drawdown	\$85,526.00	\$2,692,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,526.00	\$2,692,320.00
Cass County	\$85,526.00	\$2,692,320.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cass County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	40788/47586

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

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	0/12	0/20	0
# Renter Households	0	0	0	0/0	0/12	0/20	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-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 Benefit (Households)

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	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,591,554.00
Total Budget	\$0.00	\$3,591,554.00
Total Obligated	\$0.00	\$3,560,227.00
Total Funds Drawdown	\$30,667.00	\$3,352,755.00
Program Funds Drawdown	\$30,667.00	\$3,352,755.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,667.00	\$3,352,755.00
Dubuque County	\$30,667.00	\$3,352,755.00
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. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	1144110/1144

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	80/85
# of Singlefamily Units	2	80/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	5/2	75/77	80/85	100.00
# Owner Households	0	2	2	5/2	75/77	80/85	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-204-876
Activity Title:	Dubuque County MultiFamily New Construction

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

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	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$13,494,000.00
Total Budget	\$9,200,000.00	\$13,494,000.00
Total Obligated	\$9,200,000.00	\$13,494,000.00
Total Funds Drawdown	\$511,487.00	\$4,017,682.00
Program Funds Drawdown	\$511,487.00	\$4,017,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$511,487.00	\$4,017,682.00
Dubuque County	\$511,487.00	\$4,017,682.00
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.
 Updated units per amendment #15
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.
 Budget decreased per amendment #16.
 New construction of 12 DREF eligible multi-family.
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Dubuque 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	0		40788/339359	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/149	
# of Multifamily Units	0		19/149	

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	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	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-205-871

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 Benefit (Households)

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:

Linn County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,895,655.00
Total Budget	(\$44,120.00)	\$1,895,655.00
Total Obligated	(\$44,120.00)	\$1,895,655.00
Total Funds Drawdown	\$0.00	\$1,895,655.00
Program Funds Drawdown	\$0.00	\$1,895,655.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,938,675.00
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
Budget decreased per amendment #12.
New construction of 37 DREF eligible single family housing units in Linn County.
Budget decreased and contract extended to 12/31/15 per amendment #13.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1282791/1282



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/45
# of Singlefamily Units	0	47/45

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	47/45	47/45	100.00
# Owner Households	0	0	0	0/0	47/45	47/45	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-205-876
Activity Title:	LinnCo Multi Family New Const

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
12/31/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$0.00	\$5,280,000.00
Total Obligated	\$0.00	\$5,280,000.00
Total Funds Drawdown	\$480,501.00	\$3,916,489.00
Program Funds Drawdown	\$480,501.00	\$3,916,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$480,501.00	\$3,916,489.00
Linn County	\$480,501.00	\$3,916,489.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Updated DREF.

Location Description:

Linn County

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	0	40788/326304

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/96
# of Multifamily Units	0	0/96

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	0/73	0/96	0
# Renter Households	0	0	0	0/0	0/73	0/96	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-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,513,894.00
Total Budget	(\$30,000.00)	\$1,513,894.00
Total Obligated	(\$30,000.00)	\$1,540,894.00
Total Funds Drawdown	\$0.00	\$1,513,894.00
Program Funds Drawdown	\$0.00	\$1,513,894.00
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
 Budget decreased per amendment #12
 Budget decreased and contract extended to 10315/16 per amendment #13.
 Activity is complete and closed as of 09/30/15 per amendment #14.

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	31/31
# of Singlefamily Units	0	31/31

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	31/31	0.00
# Owner Households	0	0	0	0/0	0/0	31/31	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-207-875
Activity Title:	Cedar Falls Multi-Family Round 6

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:
03/15/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$335,311.00	\$335,311.00
Total Obligated	\$335,311.00	\$335,311.00
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:

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13
Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.
This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Falls Iowa

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	0	0/12250



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2
# 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	0/2	0/2	0
# Renter Households	0	0	0	0/0	0/2	0/2	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-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 Benefit (Households)

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,676,470.00
Total Budget	\$0.00	\$7,676,470.00
Total Obligated	\$0.00	\$7,676,470.00
Total Funds Drawdown	\$180,419.00	\$7,676,470.00
Program Funds Drawdown	\$180,419.00	\$7,676,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,419.00	\$7,676,470.00
Cedar Rapids	\$180,419.00	\$7,676,470.00
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
 Budget decreased per amendment #14.
 Budget decreased and units per amendment #17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	284/284
# of Multifamily Units	0	284/284

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	209/209	284/284	73.59
# Renter Households	0	0	0	0/0	209/209	284/284	73.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,190,394.00
Total Budget	\$0.00	\$2,190,394.00
Total Obligated	\$0.00	\$2,190,394.00
Total Funds Drawdown	\$299.00	\$2,190,394.00
Program Funds Drawdown	\$299.00	\$2,190,394.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$299.00	\$2,190,394.00
Cedar Rapids	\$299.00	\$2,190,394.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.
Update units per amendment #11
Budget decreased per amendment #14.
Budget decreased 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 Housing Units	0	183/183



of Multifamily Units

0

183/183

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	175/175	183/183	95.63
# Renter Households	0	0	0	0/0	175/175	183/183	95.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
 03/15/2016

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$9,776,614.00
Total Funds Drawdown	\$480,000.00	\$8,157,828.00
Program Funds Drawdown	\$480,000.00	\$8,157,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$480,000.00	\$8,157,828.00
Cedar Rapids	\$480,000.00	\$8,157,828.00
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
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/144614

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$38,655,675.00
Total Budget	\$0.00	\$38,655,675.00
Total Obligated	\$0.00	\$26,275,000.00
Total Funds Drawdown	\$2,146,810.00	\$21,476,682.00
Program Funds Drawdown	\$2,146,810.00	\$21,476,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,146,810.00	\$21,476,682.00
Cedar Rapids	\$2,146,810.00	\$21,476,682.00
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
 No Longer a DREF Activity C.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Rapids



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	40788/396077

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	81/756
# of Multifamily Units	0	81/756

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	81/756	100.00
# Renter Households	0	0	0	44/0	37/375	81/756	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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,360,601.00
Total Budget	(\$41,500.00)	\$1,360,601.00
Total Obligated	(\$41,500.00)	\$1,360,601.00
Total Funds Drawdown	\$0.00	\$1,360,601.00
Program Funds Drawdown	\$0.00	\$1,360,601.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,360,601.00
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 Budget decreased per amendment #18 No Longer a DREF Activity C. Budget decreased per amendment #19 Contract extended to 03/15/16 per amendment #20

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF

0

0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/35
# of Singlefamily Units	0	27/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	12/35	27/35	100.00
# Owner Households	0	0	0	15/0	12/35	27/35	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-209-876
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:
03/15/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$0.00	\$19,710,000.00
Total Obligated	\$0.00	\$15,960,000.00
Total Funds Drawdown	\$2,931,455.00	\$12,430,001.00
Program Funds Drawdown	\$2,931,455.00	\$12,430,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,931,455.00	\$12,430,001.00
Des Moines	\$2,931,455.00	\$12,430,001.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/15/16 and Budget/Units increased per amendment #20
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 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
Activity funds eligible for DREF	0	40788/173910

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/412
# of Multifamily Units	0	0/412

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	0/150	0/412	0
# Renter Households	0	0	0	0/0	0/150	0/412	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-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 Benefit (Households)

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:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,715,474.00
Total Budget	\$0.00	\$1,715,474.00
Total Obligated	\$0.00	\$1,715,474.00
Total Funds Drawdown	\$10,601.00	\$1,689,224.00
Program Funds Drawdown	\$10,601.00	\$1,689,224.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,851.00	\$1,715,474.00
Iowa City	\$36,851.00	\$1,715,474.00
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
 Budget changed \$1,779,037 per amendment #14.
 Budget decreased per amendment #15.
 Budget decreased per amendment #16.

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Units

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	1	41/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	41/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	10/43	31/0	41/43	100.00
# Owner Households	0	1	1	10/43	31/0	41/43	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$747,685.00
Total Budget	\$0.00	\$747,685.00
Total Obligated	\$0.00	\$817,958.00
Total Funds Drawdown	\$47,152.00	\$747,685.00
Program Funds Drawdown	\$47,152.00	\$747,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,133.00	\$747,685.00
Waterloo	\$38,133.00	\$747,685.00
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
Decreased budget per amendment #16
New construction of 19 DREF eligible single family housing units in Waterloo.
Budget decreased and units per amendment #17
Activity of 17 units complete and closed 09/25/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	658730/52005

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	18/17
# of Singlefamily Units	2	18/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	4/0	14/17	18/17	100.00
# Owner Households	0	2	2	4/0	14/17	18/17	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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$715,690.00
Total Budget	\$0.00	\$715,690.00
Total Obligated	\$0.00	\$725,885.00
Total Funds Drawdown	\$10,474.00	\$706,690.00
Program Funds Drawdown	\$10,474.00	\$706,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,474.00	\$715,690.00
Waterloo	\$7,474.00	\$715,690.00
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
Decreased budget per amendment #16
New construction of 18 DREF eligible single family housing units in Waterloo.
Budget decreased and units per amendment #17
Activity of 16 units complete and closed 09/25/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Units



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	624060/55472

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	20/16
# of Singlefamily Units	1	20/16

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	0/0	20/16	10.00
# Owner Households	1	0	1	2/0	0/0	20/16	10.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
12/31/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Jan 1 thru Mar 31, 2015	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	\$1,495,567.00	\$12,441,113.00
Program Funds Drawdown	\$1,495,567.00	\$12,441,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,495,567.00	\$12,441,113.00
Dubuque	\$1,495,567.00	\$12,441,113.00
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.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Per amendment #7, contract extended to 12/31/15.
 Not DREF Eligible.

Location Description:

City of Dubuque

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	40788/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/88
# of Multifamily Units	0	72/88

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	37/46	72/88	51.39
# Renter Households	0	0	0	0/0	37/46	72/88	51.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

06/19/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,732,000.00
Total Budget	\$0.00	\$6,732,000.00
Total Obligated	\$0.00	\$3,732,000.00
Total Funds Drawdown	\$294,000.00	\$3,732,000.00
Program Funds Drawdown	\$294,000.00	\$3,732,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$294,000.00	\$3,732,000.00
Davenport	\$294,000.00	\$3,732,000.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/0	
Activity funds eligible for DREF	0		40788/248127	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

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	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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-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 Benefit (Households)

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	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$1,855,370.00	\$6,000,000.00
Program Funds Drawdown	\$1,855,370.00	\$6,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,855,370.00	\$6,000,000.00
West Des Moines	\$1,855,370.00	\$6,000,000.00
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.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.

Location Description:

City of West Des Moines

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	0		40788/176748	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/52	
# of Multifamily Units	0		0/52	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/52	0
# Renter Households	0	0	0	0/40	0/0	0/52	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-215-876

Activity Title: Council Bluffs LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct Benefit (Households)

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	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$2,352,000.00
Total Funds Drawdown	\$548,380.00	\$548,380.00
Program Funds Drawdown	\$548,380.00	\$548,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$548,380.00	\$548,380.00
Council Bluffs	\$548,380.00	\$548,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C

Location Description:

City of Council Bluffs, Iowa

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

0

0/244728

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/72
# of Multifamily Units	0	0/72

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	0/36	0/72	0
# Renter Households	0	0	0	0/0	0/36	0/72	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-216-876

Activity Title: Union County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

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	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,215,854.00
Total Budget	\$0.00	\$11,215,854.00
Total Obligated	\$0.00	\$7,576,682.00
Total Funds Drawdown	\$1,304,420.00	\$5,585,902.00
Program Funds Drawdown	\$1,304,420.00	\$5,585,902.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,304,420.00	\$5,585,902.00
Union County	\$1,304,420.00	\$5,585,902.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Increased budget per amendment #1 for round 6 MFNP.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF

0

40788/144085

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/142
# of Multifamily Units	0	0/142

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	0/113	0/142	0
# Renter Households	0	0	0	0/0	0/113	0/142	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-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:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$527,422.00
Total Budget	\$0.00	\$527,422.00
Total Obligated	\$0.00	\$539,084.00
Total Funds Drawdown	\$32,126.00	\$527,422.00
Program Funds Drawdown	\$32,126.00	\$527,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,126.00	\$527,422.00
Mason City	\$32,126.00	\$527,422.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Units updated per amendment #12
 Budget increase per amendment #13
 Per amendment #15 budget decreased and move to other activities for final draw. Units decreased also.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason city

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	41/40
Activity funds eligible for DREF	0	495296/52742

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$392,844.00
Total Budget	\$0.00	\$392,844.00
Total Obligated	\$0.00	\$400,110.00
Total Funds Drawdown	\$15,725.00	\$392,844.00
Program Funds Drawdown	\$15,725.00	\$392,844.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,725.00	\$392,844.00
Mason City	\$15,725.00	\$392,844.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Budget increased per amendment #11
 Units updated per amendment #12
 Budget increase per amendment #13
 Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process. Budget decreased and funds move to other activities to process final draw.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason City.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/37
Activity funds eligible for DREF	0	377119/39284

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	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-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:

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
10/31/2015

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,583,431.00
Total Budget	(\$79,022.00)	\$1,583,431.00
Total Obligated	(\$79,022.00)	\$1,583,431.00
Total Funds Drawdown	\$0.00	\$1,406,911.00
Program Funds Drawdown	\$0.00	\$1,406,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406,911.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.
Updated DREF.
Budget decreased per amendment #2
Budget decreased per amendment #3
Corrected DREF \$

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/61



Activity funds eligible for DREF

0

1406911/1583

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/61
# of Singlefamily 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-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:

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
08/22/2014

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$730,935.00
Total Budget	(\$317,650.00)	\$730,935.00
Total Obligated	(\$317,650.00)	\$730,935.00
Total Funds Drawdown	\$0.00	\$730,935.00
Program Funds Drawdown	\$0.00	\$730,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,935.00
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.
 Corrected DREF \$
 Closed 08/22/14

Location Description:

Mason City, IA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28
Activity funds eligible for DREF	0	730935/73093

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

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-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:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/16/2015

Completed Activity Actual End Date:
02/16/2015

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$768,501.00
Total Budget	(\$84,192.00)	\$768,501.00
Total Obligated	(\$84,192.00)	\$768,501.00
Total Funds Drawdown	\$1,379.00	\$768,501.00
Program Funds Drawdown	\$1,379.00	\$768,501.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,379.00	\$768,501.00
Mason City	\$1,379.00	\$768,501.00
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.
 Contract extended per amendment #6
 Contract Closed 02/16/15

Location Description:

Mason City, IA

Activity Progress Narrative:

Closed 02/16/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28
Activity funds eligible for DREF	0	767122/76850

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

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	

Project # / Title: 08D2_Infrastructure / 08D2_Infrastructure

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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources



Overall	Jan 1 thru Mar 31, 2015	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	\$866,296.00	\$8,000,891.00
Program Funds Drawdown	\$866,296.00	\$8,000,891.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$866,296.00	\$8,000,891.00
Iowa Department of Natural Resources	\$866,296.00	\$8,000,891.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared disaster 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	0	5525149/1461
# of Plans or Planning Products	0	0/80

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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: Columbus Junction DRI Water Treat_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:

06/16/2009

Projected End Date:

03/30/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

03/30/2015

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall	Jan 1 thru Mar 31, 2015	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	\$0.00	\$912,000.00
Program Funds Drawdown	\$0.00	\$912,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$912,000.00
Columbus Junction	\$0.00	\$912,000.00
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.
Contract extended per amendment #7
No longer DREF Eligible
Contract completed and closed 03/30/15

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Contract Closed, Action Plan needs changed to match QPR, this cannot be done until QPR is approved. Completed 03/30/15, Relocate water treatment plant including; 800 LF of 8" watermain, 5,000 LF of 6" watermain, a new well and emergency generator.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public	0	0/5800
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	405	408	1781	45.65

LMI%:	45.65
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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-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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,011,138.00
Total Budget	\$0.00	\$8,011,138.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$19,108.00	\$7,961,177.00
Program Funds Drawdown	\$19,108.00	\$7,961,177.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,108.00	\$7,961,177.00
Cedar Rapids	\$19,108.00	\$7,961,177.00
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. Contract extended to 02/28/15. 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. Storm Sewer Improvements, Replace storm sewer lines along E Avenue NW between 13th Street and 3rd Street. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. Total served is 10,587 which 4870 is LMI. However, this activity is meeting an Urgent Need national objective so LMI does not need to be 51%. Contract completed and closed 07/08/15. Updated DREF.



Location Description:

Storm sewer in Cedar Rapids, IA.

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	0	0/3100
Activity funds eligible for DREF	0	5162345/7530

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	4870	10587	46.00

LMI%:	38.29
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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-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2015	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	\$1,603,256.00	\$3,026,739.00
Program Funds Drawdown	\$1,603,256.00	\$3,026,739.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,603,256.00	\$3,026,739.00
Iowa City	\$1,603,256.00	\$3,026,739.00
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

Contract Extended to 02/28/15 per amendment #4

Contract Extended to 01/31/15 per amendment #5

Location Description:



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	0	584172/42810

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	19347	10548	56225	53.17

LMI%:	53.17
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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-DRI-277-69
Activity Title:	Waterloo 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2015	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	\$666,235.00	\$1,493,517.00
Program Funds Drawdown	\$666,235.00	\$1,493,517.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$666,235.00	\$1,493,517.00
Waterloo	\$666,235.00	\$1,493,517.00
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
 Contract extended to 11/30/15 per amendment #5

Location Description:

City of Waterloo

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	0	827282/63000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	16727	14578	67090	46.66

LMI%:	46.66
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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-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$96,216.00
Total Budget	\$0.00	\$96,216.00
Total Obligated	\$0.00	\$96,250.00
Total Funds Drawdown	\$2,013.00	\$85,618.00
Program Funds Drawdown	\$2,013.00	\$85,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,130.00	\$85,618.00
Mason City	\$2,130.00	\$85,618.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning Projects for 75 structures.
 Contract end date is extended to 07/31/15 per amendment #1.
 Contract complete and closed out 09/25/15.

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

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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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-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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,996,562.00
Total Budget	\$0.00	\$9,996,562.00
Total Obligated	\$0.00	\$9,085,000.00
Total Funds Drawdown	\$470,985.00	\$1,077,710.00
Program Funds Drawdown	\$470,985.00	\$1,077,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$470,985.00	\$1,077,710.00
Cedar Rapids	\$470,985.00	\$1,077,710.00
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.

Contract extended to 11/30/16 per amendment #3

The project is designed to mitigate flooding in 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.

Contract increased per amendment #4. Install floodwall on east side of Cedar River as part of the city's flood management strategy. Install 2,500 Ln Ft of Flood wall to the 500 year storm elevation. End Date extended to 12/31/17 per amendment #5.

Location Description:

The east side of the Cedar River in the city of Cedar Rapids.

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	0	0/2500
Activity funds eligible for DREF	0	0/4179100

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	990	2129	46.50

LMI%:	40.81
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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-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category: Dike/dam/stream-river bank repairs	Activity Status: Completed
Project Number: 08D2_Infrastructure	Project Title: 08D2_Infrastructure
Projected Start Date: 03/03/2011	Projected End Date: 12/31/2014
Benefit Type: Area Benefit (Survey)	Completed Activity Actual End Date: 02/16/2015
National Objective: Low/Mod	Responsible Organization: Louisa County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,212,027.00
Total Budget	(\$621,616.00)	\$5,212,027.00
Total Obligated	(\$621,616.00)	\$5,212,027.00
Total Funds Drawdown	\$1,359,511.00	\$5,212,027.00
Program Funds Drawdown	\$1,359,511.00	\$5,212,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,359,511.00	\$5,212,027.00
Louisa County	\$1,359,511.00	\$5,212,027.00
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.
 Budget increased per amendment #5
 Budget decreased per amendment #14.
 Contract extended per amendment #7
 Contract Closed 02/16/15
 Updated DREF.

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
# of Public Facilities	0	0/1
Activity funds eligible for DREF	0	2108462/4795

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	6213	12183	51.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/01/2015

Completed Activity Actual End Date:

02/16/2015

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2015	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	\$191,525.00	\$2,000,000.00
Program Funds Drawdown	\$191,525.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$191,525.00	\$2,000,000.00
Des Moines	\$191,525.00	\$2,000,000.00
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. Contract Extended to 02/01/15 per amendment #2. Contract Closed 02/16/14

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed 02/16/15

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
Activity funds eligible for DREF	0	361695/40000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1989	841	3509	80.65

LMI%:	80.65
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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-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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,901,215.00
Total Budget	\$0.00	\$6,901,215.00
Total Obligated	\$0.00	\$7,431,215.00
Total Funds Drawdown	\$806,759.00	\$3,279,049.00
Program Funds Drawdown	\$806,759.00	\$3,279,049.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$806,759.00	\$3,279,049.00
Iowa City	\$806,759.00	\$3,279,049.00
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. Extended to 09/28/15 per amendment #4 Budget decreased per amendment #14 clawback of unused funds. Updated DREF.

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
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/3000
Activity funds eligible for DREF	0	1706374/5175

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	19347	10548	56225	53.17

LMI%:	53.17
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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-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 Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
09/28/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2015	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	\$282,810.00	\$6,128,326.00
Program Funds Drawdown	\$282,810.00	\$6,128,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$282,810.00	\$6,128,326.00
Cedar Rapids	\$282,810.00	\$6,128,326.00
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.
 Contract extended to 09/28/15 per amendment #4

Location Description:

Under the Cedar River in Cedar Rapids

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

0

1300/1300

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	3066	0	4792	63.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Census)

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, 2015	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	\$32,417.00	\$351,039.00
Program Funds Drawdown	\$32,417.00	\$351,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$351,039.00	\$669,661.00
University of Iowa	\$351,039.00	\$669,661.00
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)
Iowa Flood Center at the University of Iowa will conduct land use planning involving a detailed assessment of watershed drainage needs and identify specific watershed drainage improvements that reduce existing or future risks in pilot watershed demonstration projects (DREF qualifying Activity A).

Location Description:

University of Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/756819
# 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 Benefit (Survey)

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,353,122.00
Total Budget	\$0.00	\$3,353,122.00
Total Obligated	\$0.00	\$3,353,122.00
Total Funds Drawdown	\$166,743.00	\$2,032,486.00
Program Funds Drawdown	\$166,743.00	\$2,032,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$166,743.00	\$2,032,486.00
University of Iowa	\$166,743.00	\$2,032,486.00
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.
Budget increased per amendment #2

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

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Jan 1 thru Mar 31, 2015	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	\$73,365.00	\$183,181.00
Program Funds Drawdown	\$73,365.00	\$183,181.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,365.00	\$174,181.00
Dubuque	\$73,365.00	\$174,181.00
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.

DREF Eligible land use planning to reduce future flooding in the watershed.

Contract extended to 03/31/15 per amendment #5

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning is complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. Look at previous descriptions for full detail.

Not DREF Eligible, Correction made.



Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Jan 1 thru Mar 31, 2015	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	\$16,616.00	\$169,811.00
Program Funds Drawdown	\$16,616.00	\$169,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,616.00	\$169,811.00
Marion	\$16,616.00	\$169,811.00
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

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed

Contract extended to 06/30/15 per amendment #6

Not DREF Eligible, Correction made.

Contract completed and closed 09/02/15.

Location Description:

City of Marion, Iowa



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Clayton County

Overall	Jan 1 thru Mar 31, 2015	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	\$13,721.00	\$184,149.00
Program Funds Drawdown	\$13,721.00	\$184,149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,721.00	\$184,149.00
Clayton County	\$13,721.00	\$184,149.00
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.

Contract Extended to 05/31/15 per amendment #5

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning is complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. See previous descriptions for full details.

Not DREF Eligible, Correction made.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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 Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$207,482.00
Total Budget	\$0.00	\$207,482.00
Total Obligated	\$0.00	\$208,830.00
Total Funds Drawdown	\$23,240.00	\$160,941.00
Program Funds Drawdown	\$23,240.00	\$160,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,240.00	\$160,941.00
Floyd County	\$23,240.00	\$160,941.00
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

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. See previous descriptions for full details.

Not DREF Eligible, Correction made.

Location Description:

Floyd County, Iowa



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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 Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/24/2015

Completed Activity Actual End Date:

03/30/2015

Responsible Organization:

Story County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$169,406.00
Total Budget	\$0.00	\$169,406.00
Total Obligated	\$0.00	\$185,960.00
Total Funds Drawdown	\$42,333.00	\$169,406.00
Program Funds Drawdown	\$42,333.00	\$169,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,333.00	\$169,406.00
Story County	\$42,333.00	\$169,406.00
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.

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Completed and closed 03/24/15.

Not DREF Eligible, Correction made.

Location Description:

Story County, Iowa



Activity Progress Narrative:

Completion of all necessary steps leading to a watershed management and implementation plan have been completed and contract closed 03/30/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	160900/16090
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Polk County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$181,105.00
Total Budget	\$0.00	\$181,105.00
Total Obligated	\$0.00	\$181,105.00
Total Funds Drawdown	\$51,391.00	\$128,268.00
Program Funds Drawdown	\$51,391.00	\$128,268.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,391.00	\$128,268.00
Polk County	\$51,391.00	\$128,268.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Watershed Management and implementation plan
 DREF Eligible land use planning to reduce future flooding in the watershed.
 For each contract the DREF eligible amount is the column "Watershed Planning"
 Land use planning to reduce future flooding in the watershed.
 Not DREF Eligible, Correction made.
 Contract completed and closed 09/02/15.

Location Description:

Polk County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	181105/18110



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	
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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-DRIFWP-210-173
Activity Title:	Davis County U/N

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Projected End Date:
12/31/2016

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davis County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$57,248.00	\$178,487.00
Program Funds Drawdown	\$57,248.00	\$178,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,998.00	\$143,487.00
Davis County	\$30,998.00	\$143,487.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/130



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 U/N

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
06/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Fayette County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$4,189.00	\$4,189.00
Program Funds Drawdown	\$4,189.00	\$4,189.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,189.00	\$4,189.00
Fayette County	\$4,189.00	\$4,189.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract extended to 06/30/16 per amendment #1.

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/50



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-DRIFWP-212-173
Activity Title:	Floyd County U/N

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
08/01/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Floyd County

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$61,058.00	\$139,783.00
Program Funds Drawdown	\$61,058.00	\$139,783.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,058.00	\$139,783.00
Floyd County	\$61,058.00	\$139,783.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/12



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/18/2014

Completed Activity Actual End Date:

02/16/2015

Responsible Organization:

Council Bluffs

Overall	Jan 1 thru Mar 31, 2015	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
Council Bluffs	\$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.
 Contract End date extended to 06/30/14 per amendment #4
 Contract Extended to 08/31/14 per amendment #5
 Contract extended per amendment #6
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)
 Closed 03/23/15

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Closed 02/16/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	50000/50000
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 08D2_State_Admin / 08D2_State_Admin

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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/08/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Institute for Community Alliances



Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$47,474.00
Total Budget	\$0.00	\$47,474.00
Total Obligated	\$0.00	\$47,474.00
Total Funds Drawdown	\$0.00	\$47,474.00
Program Funds Drawdown	\$0.00	\$47,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,474.00
Iowa Institute for Community Alliances	\$0.00	\$47,474.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract Complete

Location Description:

Iowa Institute for Community Alliances

Activity Progress Narrative:

Contract closed and last draw was for final closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

08/22/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$163,560.00
Total Budget	\$0.00	\$163,560.00
Total Obligated	\$0.00	\$163,560.00
Total Funds Drawdown	\$0.00	\$163,560.00
Program Funds Drawdown	\$0.00	\$163,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,560.00
Iowa Association of Regional Councils	\$0.00	\$163,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance
Closed 08/22/14

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Contract closed and last draw was for final closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

IEDA - BNIM

Overall

	Jan 1 thru Mar 31, 2015	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	\$1,250.00	\$76,941.00
Program Funds Drawdown	\$1,250.00	\$76,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,250.00	\$76,941.00
IEDA - BNIM	\$1,250.00	\$76,941.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract Extended to 12/31/14 per amendment #1
Contract Extended to 06/30/15 per amendment #2
Contract Extended to 12/31/15 per amendment #3

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-227-181
Activity Title:	Iowa Association of Regional Councils

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

05/01/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$139,425.00
Total Budget	\$0.00	\$139,425.00
Total Obligated	\$0.00	\$252,030.00
Total Funds Drawdown	\$105,035.00	\$121,565.00
Program Funds Drawdown	\$105,035.00	\$121,565.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,035.00	\$121,565.00
Iowa Association of Regional Councils	\$105,035.00	\$121,565.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Council of government staff completed on-site inspections and review of rental files of funded units for IEDA. This was compliance monitoring as well as data collection on MFNC projects. Inspections and Review of rental files of funded units has been complete 07/08/15

Location Description:

Iowa Association of Regional Councils in Altoona, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-228-181
Activity Title:	Institute for Community Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Institute for Community Alliances

Overall

	Jan 1 thru Mar 31, 2015	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	\$4,885.00	\$15,448.00
Program Funds Drawdown	\$4,885.00	\$15,448.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,885.00	\$15,448.00
Institute for Community Alliances	\$4,885.00	\$15,448.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Support.

Location Description:

Institute of Community Alliances in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$16,335,939.00
Total Budget	\$2,786,764.00	\$16,335,939.00
Total Obligated	\$2,786,764.00	\$16,439,138.00
Total Funds Drawdown	\$227,000.00	\$7,636,822.13
Program Funds Drawdown	\$227,000.00	\$7,636,822.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,000.00	\$7,636,822.13
Iowa Department of Economic Development	\$227,000.00	\$7,636,822.13
Match Contributed	\$0.00	\$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.
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
Budget decrease due approval of Action Plan amendment #17.
Budget decrease by \$252,030 for 08-DRADM-227 new contract.
Decreased budget by \$49,500 for 08-DRADM-228 new contract.
Budget increased
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee: Iowa

Grant: B-08-DF-19-0001

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$156,690,815.00

Estimated PI/RL Funds:

\$8,771.00

Total Budget:

\$156,699,586.00

Disasters:**Declaration Number**

FEMA-1763-DR-IA

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, 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	\$155,835,065.29
Total Budget	(\$382,624.00)	\$155,835,065.29
Total Obligated	(\$465,851.00)	\$152,557,086.29
Total Funds Drawdown	\$831,918.00	\$128,208,851.29
Program Funds Drawdown	\$831,918.00	\$128,200,080.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$897,717.00	\$128,482,033.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.39%
Overall Benefit Percentage (Actual)		65.82%
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	\$6,471,231.00
Limit on State Admin	\$0.00	\$6,471,231.00

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 and a final allocation for multifamily units to begin construction in 2015.

99.46% of the HUD funds have been awarded and 97.41% have been obligated from the 1st appropriation.

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	\$11,994.00	\$3,133,816.00	\$1,771,092.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00



08-DF Infrastructure, 08-DF Infrastructure	\$191,506.00	\$38,351,518.00	\$33,922,453.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$628,418.00	\$95,918,383.00	\$73,220,023.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 08-DF Admin Local / Admin - Local

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:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources	N/A	\$194,043.00
Total Budget	\$28,125.00	\$194,043.00
Total Obligated	\$0.00	\$165,918.00
Total Funds Drawdown	\$8,955.00	\$92,759.00
Program Funds Drawdown	\$8,955.00	\$92,759.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,955.00	\$92,759.00
Cerro Gordo County	\$8,955.00	\$92,759.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Budget increased by \$18,045 to accomodate addition of activities 875 and 876.

End date changed to 12/31/14 per amendment #16.

Budget changed to \$165,918 per amendment #17

Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.

Activity will remain open as we have to wait until the 5 year of affordability is up.

Location Description:

Twenty 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:

Funds Drawn to for expenses for admin.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$80,395.00
Total Budget	\$0.00	\$80,395.00
Total Obligated	\$0.00	\$80,395.00
Total Funds Drawdown	\$1,454.00	\$50,942.00
Program Funds Drawdown	\$1,454.00	\$50,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,454.00	\$50,942.00
Cass County	\$1,454.00	\$50,942.00
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.
 Contract extended to 12/31/14 per amendment #16.
 Increased budget per amendment #17
 Contract extended to 12/31/15 per amendment #20

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:

Funds Drawn to for expenses for admin.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

06/30/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2015	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	\$685.00	\$40,283.00
Program Funds Drawdown	\$685.00	\$40,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$685.00	\$40,283.00
Union County	\$685.00	\$40,283.00
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.
 Contract end date extended to 09/30/14 per amendment #10.
 Contract extended to 06/30/15 per amendment #11.
 yes this is extended to 06/30/15 for now. Fully drawn will see when we can close out.

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:

Funds Drawn to for expenses for Admin.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Farragut

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$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

 Farragut

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration
Activity closed 9/30/12.

Location Description:

City of Farragut

Activity Progress Narrative:

Admin Cost for Contract, Closed 09/30/12

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-019-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

06/01/2011

National Objective:

N/A

Responsible Organization:

Brandon

Overall	Apr 1 thru Jun 30, 2015	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:

Administration for Sanitary Sewer Improvements in Brandon, IA. 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.

Location Description:

City of Brandon

Activity Progress Narrative:

Admin Cost for Contract, Closed 06/01/11

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Wesley

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$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:

Admin Cost for Contract, Closed 02/08/13

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-037-181

Activity Title: Pisgah_DRI_Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

10/31/2011

Responsible Organization:

Pisgah

Overall	Apr 1 thru Jun 30, 2015	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:

Administration of sanitary sewer improvements project in Pisgah, Iowa Activity has been completed.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Admin Cost for Contract, Closed 10/31/11

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-048-181
Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Sigourney

Overall	Apr 1 thru Jun 30, 2015	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 of Sanitary Sewer Improvement project in Sigourney, Iowa
 Activity completed 7/13/12.

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Admin Cost for Contract, Closed 07/13/12

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08-DF Admin Local

Projected Start Date:

02/08/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Elkader

Overall	Apr 1 thru Jun 30, 2015	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 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:

Admin Cost for Contract, Closed 02/08/13

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/30/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	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	\$900.00	\$900.00
Program Funds Drawdown	\$900.00	\$900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900.00	\$900.00
Cedar Rapids	\$900.00	\$900.00
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. Contract extended to 09/28/15 per amendment #4 Contract complete and closed 09/30/15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Funds Drawn to for expenses for admin.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Infrastructure / 08-DF Infrastructure

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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Wesley

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$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:

Construct a detention basin and outlet / storm sewer through the city. Closed 02/08/13

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	256	467	54.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
08-DF Infrastructure

Projected Start Date:
02/08/2010

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08-DF Infrastructure

Projected End Date:
02/08/2013

Completed Activity Actual End Date:
02/08/2013

Responsible Organization:
Elkader

Overall	Apr 1 thru Jun 30, 2015	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:

Construct storm sewer improvements to enlarge drainage capacity of the system. Closed 02/08/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Survey)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08-DF Infrastructure
Projected End Date:
 02/08/2013
Completed Activity Actual End Date:
 02/08/2013
Responsible Organization:
 Elkader

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$792,093.00
Program Funds Drawdown	\$0.00	\$792,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:

Construct lift stations to protect from future flood events. Closed 02/08/13.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	758	1465	51.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
 Direct Benefit (Persons)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 11/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Waterloo

Overall	Apr 1 thru Jun 30, 2015	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	\$96,639.00	\$2,288,217.00
Program Funds Drawdown	\$96,639.00	\$2,288,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,438.00	\$2,288,217.00
Waterloo	\$162,438.00	\$2,288,217.00
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.
 Contract extended to 11/15/14 per amendment #8
 Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Funds Drawn to for expenses for construction/reconstruction.



Accomplishments Performance Measures

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

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	0/0	0/68747	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-DRIEF-095-71

Activity Title: Cedar Rapids

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	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	\$92,000.00	\$92,000.00
Program Funds Drawdown	\$92,000.00	\$92,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,000.00	\$92,000.00
Cedar Rapids	\$92,000.00	\$92,000.00
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. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 09/30/15

Location Description:

The Vinton Ditch storm water area in Cedar Rapids, Iowa.

Activity Progress Narrative:

Funds Drawn to for expenses for repairs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/235

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	24054	23777	117194	40.81

LMI%:	40.81
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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-DRMI-001-67
Activity Title:	Eddyville Storm Sewer Improv

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$1,067.00	\$9,130.00
Program Funds Drawdown	\$1,067.00	\$9,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,067.00	\$9,130.00
Eddyville	\$1,067.00	\$9,130.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

Location Description:

City of Eddyville

Activity Progress Narrative:

Funds Drawn to for expenses for repairs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	609	1064	57.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
08-DF Infrastructure

Projected Start Date:
02/04/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
03/22/2016

Completed Activity Actual End Date:

Responsible Organization:
McGregor

Overall	Apr 1 thru Jun 30, 2015	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	\$1,800.00	\$80,251.00
Program Funds Drawdown	\$1,800.00	\$80,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,800.00	\$80,251.00
McGregor	\$1,800.00	\$80,251.00
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.
Extended to 08/21/15 per amendment #1.
Contract end date is extended to 03/22/16 per amendment #2.

Location Description:

City of Gregory

Activity Progress Narrative:

Funds Drawn to for expenses for repairs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	8/8



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	467	871	53.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF-Business / 08-DF-Business

Grantee Activity Number: 08-DRB-001-105B

Activity Title: Cedar Rapids SmBusinessAssist LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF-Business

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$6,361,367.00

Total Budget

\$0.00

\$6,361,367.00

Total Obligated

\$0.00

\$6,361,367.00

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	\$6,361,367.00
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
 Contract complete and closed 11/13/13 Also slip out between U/N and LMI.
 Total jobs created for 08-DRB-201 & 08-DRB-001 equal Created 626 and Retained 5715. Reported 1/2 in 001 and 1/2 in 201.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		225/225	

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	178/178	313/313	56.87
# of Permanent Jobs Retained	0	0	0	0/0	1628/1628	2856/2856	57.00

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF-Housing / Housing

Grantee Activity Number:	08-DRH-001-871
Activity Title:	Black Hawk Co SFNC LMI

Activity Category:

Construction of new housing

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$433,188.00
Total Budget	\$0.00	\$433,188.00
Total Obligated	\$0.00	\$433,188.00
Total Funds Drawdown	\$0.00	\$433,188.00
Program Funds Drawdown	\$0.00	\$433,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$433,188.00
Black Hawk County	\$0.00	\$433,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)
 Decreased budget and units per amendment #20.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #24
 Updated units



Location Description:

Black Hawk 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	0/0	8/8	8/8	100.00
# Owner Households	0	0	0	0/0	8/8	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-DRH-001-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
04/19/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
03/31/2014

Completed Activity Actual End Date:
03/31/2014

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$22,066.00
Total Budget	\$0.00	\$22,066.00
Total Obligated	\$0.00	\$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	\$22,066.00
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. Units changed per amendment #20

Location Description:

Black Hawk County

Activity Progress Narrative:

Interim Mortgage Assistance for 1 household. Activity complete and closed 03/31/14

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-002-875
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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,074,663.00
Total Budget	\$0.00	\$2,074,663.00
Total Obligated	\$0.00	\$2,074,663.00
Total Funds Drawdown	\$152,533.00	\$565,232.00
Program Funds Drawdown	\$152,533.00	\$565,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$206,125.00	\$565,232.00
Cerro Gordo County	\$206,125.00	\$565,232.00
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.
 Budget and units increased per amendment #21. KAL

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:

Funds Drawn to for expenses for MFNP housing.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/12	0/0	0/12	0	
# Renter Households	0	0	0	0/12	0/0	0/12	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,764,400.00
Total Budget	(\$3,094,440.00)	\$3,764,400.00
Total Obligated	(\$3,094,440.00)	\$3,764,400.00
Total Funds Drawdown	\$279,752.00	\$3,764,400.00
Program Funds Drawdown	\$279,752.00	\$3,764,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$226,160.00	\$3,764,400.00
Cerro Gordo County	\$226,160.00	\$3,764,400.00
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. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity.

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:

Funds Drawn to for expenses for MFNP housing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/69
# of Multifamily Units	0	0/69

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/59	0/0	0/69	0	
# Renter Households	0	0	0	0/59	0/0	0/69	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-003-871

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$401,984.00
Total Budget	\$0.00	\$401,984.00
Total Obligated	\$0.00	\$401,984.00
Total Funds Drawdown	\$55,569.00	\$318,333.00
Program Funds Drawdown	\$55,569.00	\$318,333.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,569.00	\$318,333.00
Cass County	\$55,569.00	\$318,333.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 9 new single family housing units.
Units changed to 9.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Budget decreased per amendment #19.
Contract extended to 12/31/15 per amendment #20
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.
QPR shows this activity closed and it is still open with a end date of 12/31/15.

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:

Funds Drawn to for expenses for new construction of housing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/9
# of Singlefamily Units	0	6/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/9	6/0	6/9	100.00
# Owner Households	0	0	0	0/9	6/0	6/9	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,121,302.00
Total Budget	(\$6,903.00)	\$3,121,302.00
Total Obligated	(\$6,903.00)	\$3,121,302.00
Total Funds Drawdown	\$82,923.00	\$3,110,351.00
Program Funds Drawdown	\$82,923.00	\$3,110,351.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,923.00	\$3,110,351.00
Dubuque County	\$82,923.00	\$3,110,351.00
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. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability.

Location Description:

Dubuque County

Activity Progress Narrative:

Funds Drawn to for expenses for new construction housing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	73/77
# of Singlefamily Units	0	73/77

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	6/0	69/77	75/77	100.00
# Owner Households	0	2	2	6/0	69/77	75/77	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-004-876
Activity Title:	Dubuque County MFNP LMI

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,754,000.00
Total Budget	\$2,754,000.00	\$2,754,000.00
Total Obligated	\$2,754,000.00	\$2,754,000.00
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 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	0/19	0/19	0
# Renter Households	0	0	0	0/0	0/19	0/19	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-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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

10/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,735,758.00
Total Budget	(\$10,800.00)	\$1,735,758.00
Total Obligated	(\$10,800.00)	\$1,768,158.00
Total Funds Drawdown	\$0.00	\$1,735,758.00
Program Funds Drawdown	\$0.00	\$1,735,758.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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.
Activity Budget decreased by \$32,400 per amendment 23. Activity closed.

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-006-875
Activity Title:	Union Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,140,873.00
Total Budget	\$0.00	\$1,140,873.00
Total Obligated	\$0.00	\$1,140,873.00
Total Funds Drawdown	\$57,641.00	\$1,140,873.00
Program Funds Drawdown	\$57,641.00	\$1,140,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,641.00	\$1,140,873.00
Union County	\$57,641.00	\$1,140,873.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of upper story units into 10 rental apartments in the City of Chariton. Contract end date extended to 09/30/14 per amendment #10. Contract extended to 06/30/15 per amendment #11.

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:

Funds Drawn to for expenses for MFNP housing.

Accomplishments Performance Measures

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



of Multifamily Units

0

0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	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-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Cedar Rapids PI

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

Apr 1 thru Jun 30, 2015

N/A

To Date

\$11,660,082.00

Total Budget

(\$329,766.00)

\$11,660,082.00

Total Obligated

(\$329,766.00)

\$11,660,082.00

Total Funds Drawdown

\$0.00

\$11,660,082.00

Program Funds Drawdown

\$0.00

\$11,651,311.00

Program Income Drawdown

\$0.00

\$8,771.00

Program Income Received

\$0.00

\$8,771.00

Total Funds Expended

\$0.00

\$11,989,848.00

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
Budget increased per amendment #18.
Budget decreased per amendment #19.
Budget decreased and moved to 976 per amendment #21.

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	407/407
# of Singlefamily Units	0	407/407

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	197/200	659/207	856/407	100.00
# Owner Households	0	0	0	197/200	659/207	856/407	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 Benefit (Households)
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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$329,766.00	\$2,422,084.00
Total Obligated	\$329,766.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,092,318.00
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
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.

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	72/72
# of Singlefamily Units	0	72/72

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	72/72	0.00	
# Owner Households	0	0	0	0/0	0/0	72/72	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 Benefit (Households)

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	(\$45,054.00)	\$2,139,581.00
Total Obligated	(\$45,054.00)	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,184,635.00
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
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.

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	99/99



of Singlefamily Units

0

99/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	27/28	72/71	99/99	100.00
# Owner Households	0	0	0	27/28	72/71	99/99	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 Benefit (Households)

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$45,054.00	\$939,384.00
Total Obligated	\$45,054.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$894,330.00
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.
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.

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	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	0/0	22/22	0.00
# Owner Households	0	0	0	0/0	0/0	22/22	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,374,238.00
Total Budget	(\$107,708.00)	\$1,374,238.00
Total Obligated	(\$107,708.00)	\$1,374,238.00
Total Funds Drawdown	\$0.00	\$1,374,238.00
Program Funds Drawdown	\$0.00	\$1,374,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,377,207.00
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.
Contract Extending to 12/31/14 per amendment #16
Budget decreased per amendment #17
Budget decreased and units per amendment #18.
Contract extended to 12/31/15 per amendment #19
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.
Amendment #21, Closed activity as of 09/24/15. 31 units complete

Location Description:

City of Waterloo

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	24/31	32/31	100.00
# Owner Households	0	0	0	8/0	24/31	32/31	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-DRMH-020-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/13/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Elkader

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total Budget	\$0.00	\$140,378.00
Total Obligated	\$0.00	\$140,378.00
Total Funds Drawdown	\$0.00	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,756.00
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.

Location Description:

City of Elkader

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	24/24



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-023-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/12/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Vinton

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$272,456.00
Total Budget	\$0.00	\$272,456.00
Total Obligated	\$0.00	\$272,456.00
Total Funds Drawdown	\$0.00	\$272,456.00
Program Funds Drawdown	\$0.00	\$272,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,456.00
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.

Location Description:
City of Vinton

Activity Progress Narrative:
Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/29

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-DRMH-025-1
Activity Title: Coralville 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:
 08/20/2010
Completed Activity Actual End Date:
 08/20/2010
Responsible Organization:
 Coralville1

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$189,023.00
Total Budget	\$0.00	\$189,023.00
Total Obligated	\$0.00	\$189,023.00
Total Funds Drawdown	\$0.00	\$189,023.00
Program Funds Drawdown	\$0.00	\$189,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,023.00
 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.

Location Description:

City of Coralville

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-026-1
Activity Title:	Greene DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
04/30/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Greene

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$50,048.00
Total Budget	\$0.00	\$50,048.00
Total Obligated	\$0.00	\$50,048.00
Total Funds Drawdown	\$0.00	\$50,048.00
Program Funds Drawdown	\$0.00	\$50,048.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,048.00
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.

Location Description:
City of Greene

Activity Progress Narrative:
Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8

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

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-027-1
Activity Title: Black Hawk County DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DF-Housing
Projected Start Date:
 07/15/2009
Benefit Type:

National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Housing
Projected End Date:
 08/20/2010
Completed Activity Actual End Date:
 08/20/2010
Responsible Organization:
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$61,812.00
Total Budget	\$0.00	\$61,812.00
Total Obligated	\$0.00	\$61,812.00
Total Funds Drawdown	\$0.00	\$61,812.00
Program Funds Drawdown	\$0.00	\$61,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,812.00
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.

Location Description:
 Black Hawk County

Activity Progress Narrative:
 Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

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



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

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-029-1
Activity Title:	Evansdale 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:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Evansdale

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$54,419.00
Total Budget	\$0.00	\$54,419.00
Total Obligated	\$0.00	\$54,419.00
Total Funds Drawdown	\$0.00	\$54,419.00
Program Funds Drawdown	\$0.00	\$54,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,419.00
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.

Location Description:
City of Evansdale

Activity Progress Narrative:
Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	5/6

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

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-033-1
Activity Title: Oakville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/29/2009

Projected End Date:
 08/20/2010

Benefit Type:

Completed Activity Actual End Date:
 08/20/2010

National Objective:
 Urgent Need

Responsible Organization:
 Oakville

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$27,987.00
Total Budget	\$0.00	\$27,987.00
Total Obligated	\$0.00	\$27,987.00
Total Funds Drawdown	\$0.00	\$27,987.00
Program Funds Drawdown	\$0.00	\$27,987.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,987.00
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.

Location Description:

City of Oakville

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected 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-034-1
Activity Title:	LaPorte City DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/15/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
LaPorte City

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$116,771.00
Total Budget	\$0.00	\$116,771.00
Total Obligated	\$0.00	\$116,771.00
Total Funds Drawdown	\$0.00	\$116,771.00
Program Funds Drawdown	\$0.00	\$116,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,771.00
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.

Location Description:

City of LaPorte City

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/13



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-040-1
Activity Title:	Cedar 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:
07/15/2009

Projected End Date:
09/13/2010

Benefit Type:

Completed Activity Actual End Date:
09/13/2010

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$217,706.00
Total Budget	\$0.00	\$217,706.00
Total Obligated	\$0.00	\$217,706.00
Total Funds Drawdown	\$0.00	\$217,706.00
Program Funds Drawdown	\$0.00	\$217,706.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,706.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	7/7



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

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-041-1
Activity Title:	New Hartford DRMH Acq_UN

Activity Category: Acquisition - buyout of residential properties	Activity Status: Completed
Project Number: 08-DF-Housing	Project Title: Housing
Projected Start Date: 06/15/2009	Projected End Date: 08/20/2010
Benefit Type:	Completed Activity Actual End Date: 08/20/2010
National Objective: Urgent Need	Responsible Organization: New Hartford

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$100,285.00
Total Budget	\$0.00	\$100,285.00
Total Obligated	\$0.00	\$100,285.00
Total Funds Drawdown	\$0.00	\$100,285.00
Program Funds Drawdown	\$0.00	\$100,285.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,285.00
 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.

Location Description:
City of New Hartford

Activity Progress Narrative:
Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-042-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:

Completed Activity Actual End Date:
 08/20/2010

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$923,030.00
Total Budget	\$0.00	\$923,030.00
Total Obligated	\$0.00	\$923,030.00
Total Funds Drawdown	\$0.00	\$923,030.00
Program Funds Drawdown	\$0.00	\$923,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$923,030.00
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.

Location Description:

City of Waverly

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/19



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-046-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:

Completed Activity Actual End Date:
 08/20/2010

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$521,021.00
Total Budget	\$0.00	\$521,021.00
Total Obligated	\$0.00	\$521,021.00
Total Funds Drawdown	\$0.00	\$521,021.00
Program Funds Drawdown	\$0.00	\$521,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,021.00
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

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



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

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-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
08/10/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Palo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total Budget	\$0.00	\$113,973.00
Total Obligated	\$0.00	\$113,973.00
Total Funds Drawdown	\$0.00	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,946.00
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.

Location Description:

City of Palo

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-051-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
07/29/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Manchester

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$73,966.00
Total Budget	\$0.00	\$73,966.00
Total Obligated	\$0.00	\$73,966.00
Total Funds Drawdown	\$0.00	\$73,966.00
Program Funds Drawdown	\$0.00	\$73,966.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,966.00
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.

Location Description:
City of Manchester

Activity Progress Narrative:
Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/6



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

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-058-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
09/09/2009

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,498.00
Total Budget	\$0.00	\$2,498.00
Total Obligated	\$0.00	\$2,498.00
Total Funds Drawdown	\$0.00	\$2,498.00
Program Funds Drawdown	\$0.00	\$2,498.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,498.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-058 under the 1st appropriation with \$2498 disbursed and opened a new contract number of 08-DRMH-258 with a beginning balance of \$284,659.

Location Description:

Louisa County

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-064-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
09/02/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$39,996.00
Total Budget	\$0.00	\$39,996.00
Total Obligated	\$0.00	\$39,996.00
Total Funds Drawdown	\$0.00	\$39,996.00
Program Funds Drawdown	\$0.00	\$39,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide the 15% local match for FEMA buyouts.
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.

Location Description:

Various locations in Johnson County

Activity Progress Narrative:

Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-069-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
09/08/2009

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:
08/20/2010

Responsible Organization:
Dyersville

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$353,328.00
Total Budget	\$0.00	\$353,328.00
Total Obligated	\$0.00	\$353,328.00
Total Funds Drawdown	\$0.00	\$353,328.00
Program Funds Drawdown	\$0.00	\$353,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$706,656.00
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.

Location Description:
City of Dyersville

Activity Progress Narrative:
Contracts moved to 2nd allocation and closed in 1st Allocation on 08/20/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/0



	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-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Abatement Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08-DF-Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/26/2010

Completed Activity Actual End Date:

07/26/2010

Responsible Organization:

Iowa Department of Economic Development

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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. This activity was closed July 26, 2010.

Location Description:

State of Iowa - various training locations

Activity Progress Narrative:

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. This activity was closed 07/26/10.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	515/100



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	100	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: Iowa

Grant: B-08-DI-19-0001

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number:

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:**Declaration Number**

FEMA-1737-DR-IA

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 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	\$727,292,767.08
Total Budget	\$36,506,508.00	\$727,292,767.08
Total Obligated	\$19,850,487.00	\$710,418,465.08
Total Funds Drawdown	\$14,284,585.00	\$615,588,539.21
Program Funds Drawdown	\$14,284,585.00	\$615,588,539.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,269,713.00	\$616,708,790.21
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.90%
Overall Benefit Percentage (Actual)		53.45%
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	\$31,378,473.21
Limit on State Admin	\$0.00	\$16,880,708.13

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$208,942,761.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$385,638,276.00

Overall Progress Narrative:

A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in this quarter. Although all communities have completed the acquisition of their buyout properties one community will continue with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43



HMGP Match contracts (DRMH), 42 have closed all activities in DRGR. Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4, 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. 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. All communities have drawn their funds for business activities and closed their contracts. Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR. Nearly 95% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 85% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well. 99.98% of HUD funds have been awarded and 98.53% of HUD funds have been obligated from the 2nd appropriation.

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	\$290,934.00	\$12,524,843.00	\$8,484,216.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$10,420,677.00	\$431,216,051.00	\$360,992,689.00
08D2_Infrastructure, 08D2_Infrastructure	\$3,325,805.00	\$173,469,025.00	\$137,961,836.08
08D2_State_Admin, 08D2_State_Admin	\$247,169.00	\$17,215,426.00	\$8,396,492.13
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$20,901.00

Total Budget

\$0.00

\$20,901.00

Total Obligated

\$0.00

\$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:

Business assistance of 29 business. Contract satisfied and closed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

07/28/2010

Responsible Organization:

Iowa State University - SBDC

Overall	Apr 1 thru Jun 30, 2015	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:

Admin for Steam Assistance, Contract Closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

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, 2015	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	\$14,398.00	\$228,421.00
Program Funds Drawdown	\$14,398.00	\$228,421.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,287.00	\$228,421.00
Iowa Department of Natural Resources	\$39,287.00	\$228,421.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2015	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	\$13,945.00	\$96,275.00
Program Funds Drawdown	\$13,945.00	\$96,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,330.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$291,753.00
Total Budget	\$85,540.00	\$291,753.00
Total Obligated	\$85,540.00	\$291,753.00
Total Funds Drawdown	\$2,147.00	\$139,397.00
Program Funds Drawdown	\$2,147.00	\$139,397.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,147.00	\$139,397.00
Cerro Gordo County	\$2,147.00	\$139,397.00
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
 Contract extended to 03/15/16 and Budget increased per amendment #14

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:

Paid out funds for continuing progress on contract.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$118,285.00
Total Budget	\$10,421.00	\$118,285.00
Total Obligated	\$10,421.00	\$118,285.00
Total Funds Drawdown	\$0.00	\$106,087.00
Program Funds Drawdown	\$0.00	\$106,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,087.00
Cass County	\$0.00	\$106,087.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$447,780.00
Total Budget	\$0.00	\$447,780.00
Total Obligated	\$0.00	\$447,780.00
Total Funds Drawdown	\$27,893.00	\$251,318.00
Program Funds Drawdown	\$27,893.00	\$251,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,893.00	\$251,318.00
Dubuque County	\$27,893.00	\$251,318.00
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.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18

Location Description:

Dubuque County

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2015	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	\$10,575.00	\$114,471.00
Program Funds Drawdown	\$10,575.00	\$114,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,575.00	\$114,471.00
Linn County	\$10,575.00	\$114,471.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
 End date changed to 04/30/2013 per amendment #9
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13

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:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$263,502.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,161,754.00
Total Funds Drawdown	\$93,092.00	\$816,160.00
Program Funds Drawdown	\$93,092.00	\$816,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,092.00	\$816,160.00
Cedar Rapids	\$93,092.00	\$816,160.00
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
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$476,296.00

Total Budget

\$61,224.00

\$476,296.00

Total Obligated

\$61,224.00

\$476,296.00

Total Funds Drawdown

\$0.00

\$374,736.00

Program Funds Drawdown

\$0.00

\$374,736.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$374,736.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration Services
Budget increased by \$180K (Amendment 11).
New Budget and Units for Round 5 per amendment #15
Contract extended to 03/15/16 and Budget increased per amendment #20

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$115,671.00
Total Budget	\$61,224.00	\$115,671.00
Total Obligated	\$61,224.00	\$115,671.00
Total Funds Drawdown	\$0.00	\$54,447.00
Program Funds Drawdown	\$0.00	\$54,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,447.00
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
 End date extended to 12/31/14 per amendment #15
 Contract extended to 03/15/16 and Budget increased per amendment #20

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

03/15/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$137,387.00
Total Budget	\$61,224.00	\$137,387.00
Total Obligated	\$61,224.00	\$137,387.00
Total Funds Drawdown	\$0.00	\$31,813.00
Program Funds Drawdown	\$0.00	\$31,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,813.00
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
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$206,702.00
Total Budget	\$52,077.00	\$206,702.00
Total Obligated	\$52,077.00	\$206,702.00
Total Funds Drawdown	\$10,535.00	\$78,444.00
Program Funds Drawdown	\$10,535.00	\$78,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,535.00	\$78,444.00
Union County	\$10,535.00	\$78,444.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Budget increased per amendment #1 for Round 6 MFNP.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Funds drawn for Admin.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

N/A

Completed Activity Actual End Date:

02/11/2013

National Objective:

N/A

Responsible Organization:

Eddyville

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,020.00
Total Budget	\$0.00	\$1,020.00
Total Obligated	\$0.00	\$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:

Admin for Buyout Contract. Funds all drawn and activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

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:

Johnson County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,400.00
Total Budget	\$0.00	\$5,400.00
Total Obligated	\$0.00	\$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
Johnson County	\$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:

Admin for Buyout Contract. Funds all drawn and activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,937,330.00
Total Budget	\$40,091.00	\$2,937,330.00
Total Obligated	\$40,091.00	\$2,937,330.00
Total Funds Drawdown	\$108,759.00	\$2,844,155.00
Program Funds Drawdown	\$108,759.00	\$2,844,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,759.00	\$2,844,155.00
Cedar Rapids	\$108,759.00	\$2,844,155.00
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
 Contract extended per amendment #21
 Budget increased per amendment #23.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Funds Drawn for Admin expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

N/A

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:

Greene

Overall	Apr 1 thru Jun 30, 2015	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:

Admin for Buyout Contract. Funds all drawn and activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2015	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
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
 Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Admin Cost for Sanitary Sewer Improvements Construct new Bluff Street Lift Station. Contract Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-261-181

Activity Title: Leland DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

05/31/2011

Responsible Organization:

Leland

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$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

Leland

\$0.00

\$4,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services.
Activity is completed.

Location Description:

City of Leland

Activity Progress Narrative:

Admin cost for Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system.
Contract Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-269-181
Activity Title:	Centerville_DRI_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Centerville

Overall	Apr 1 thru Jun 30, 2015	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
Centerville	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services
Contract complete and closed.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Contract is complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-270-181
Activity Title:	Bancroft DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Bancroft

Overall	Apr 1 thru Jun 30, 2015	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:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Bancroft

Activity Progress Narrative:

Admin Cost for Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements.
Contract Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2015	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	\$128.00	\$5,927.00
Program Funds Drawdown	\$128.00	\$5,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128.00	\$5,927.00
Iowa City	\$128.00	\$5,927.00
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
 Extended to 09/28/15 per amendment #4

Location Description:

City of Iowa City

Activity Progress Narrative:

Funds Drawn for admin expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$1,215.00	\$24,110.00
Program Funds Drawdown	\$1,215.00	\$24,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,215.00	\$24,110.00
Davis County	\$1,215.00	\$24,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Funds Drawn to for expenses for admin.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

08/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

N/A

\$31,267.00

Total Budget

\$0.00

\$31,267.00

Total Obligated

\$0.00

\$31,267.00

Total Funds Drawdown

\$8,247.00

\$28,312.00

Program Funds Drawdown

\$8,247.00

\$28,312.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,247.00

\$28,312.00

 Floyd County

\$8,247.00

\$28,312.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Funds Drawn to for expenses for admin.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_BusinessAssistance / 08D2_BusinessAssistance

Grantee Activity Number: 08-DRB-SBDC-177

Activity Title: SBA Loan Review - ISU/SBDC

Activity Category:

Planning

Activity Status:

Completed

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Projected End Date:

07/28/2010

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

07/28/2010

National Objective:

N/A

Responsible Organization:

Iowa State University - SBDC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

Total Budget

N/A

\$6,333.00

Total Obligated

\$0.00

\$6,333.00

Total Funds Drawdown

\$0.00

\$6,333.00

Program Funds Drawdown

\$0.00

\$6,333.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,333.00



Match Contributed

\$0.00

\$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa. IDED granted funds to Iowa State University on behalf of the Small Business Development Center to provide services to local businesses located in the impacted areas that received a Small Business Administration disaster loan related to disasters. Activity has been completed.

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

Steam Assistance. Contract Satisfied and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	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

Project # / Title: 08D2_Housing / 08D2_Housing

Grantee Activity Number: 08-DRH-201-871

Activity Title: Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

Project Title:



08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$896,005.00

Total Budget

(\$72,479.00)

\$896,005.00

Total Obligated

(\$72,479.00)

\$896,005.00

Total Funds Drawdown

\$0.00

\$896,005.00

Program Funds Drawdown

\$0.00

\$896,005.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$896,005.00

Black Hawk County

\$0.00

\$896,005.00

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. Budget decreased per amendment #14. No longer a DREF Activity C. Clawback of \$72,479 as units decreased to 18 per amendment #17.

Location Description:

Black Hawk County

Activity Progress Narrative:

Units have been decreased and so has budget per amendment #17.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Activity funds eligible for DREF

0

0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	18/18
# of Singlefamily Units	-2	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	-1	-2	0/0	18/18	18/18	100.00
# Owner Households	-1	-1	-2	0/0	18/18	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,681,725.00
Total Budget	\$0.00	\$4,681,725.00
Total Obligated	\$0.00	\$4,681,725.00
Total Funds Drawdown	\$200,007.00	\$2,168,158.00
Program Funds Drawdown	\$200,007.00	\$2,168,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,968,151.00
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.
 Budget increased per amendment #16
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/15/16 and Budget increased per amendment #14

Location Description:

Black Hawk County

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	0		40788/40788	

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

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	0/37	0/64	0
# Renter Households	0	0	0	0/0	0/37	0/64	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,950,465.00
Total Budget	\$0.00	\$1,950,465.00
Total Obligated	\$0.00	\$1,950,465.00
Total Funds Drawdown	\$0.00	\$1,780,013.00
Program Funds Drawdown	\$0.00	\$1,780,013.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,868,443.00
Cerro Gordo County	\$0.00	\$1,868,443.00
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. Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14

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	0	1040100/1040



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	35/45
# of Singlefamily Units	-4	35/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	3	3	7/0	35/45	42/45	100.00
# Owner Households	0	3	3	7/0	35/45	42/45	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-202-875
Activity Title:	Cerro Gordo County LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
03/15/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,318,845.00
Total Budget	\$1,641,449.00	\$2,318,845.00
Total Obligated	\$1,641,449.00	\$2,318,845.00
Total Funds Drawdown	\$0.00	\$722,396.00
Program Funds Drawdown	\$0.00	\$722,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$677,396.00	\$1,354,792.00
Cerro Gordo County	\$677,396.00	\$1,354,792.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C



Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	473793	473793/47379

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

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	0/8	0/11	0
# Renter Households	0	0	0	0/0	0/8	0/11	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-202-876
Activity Title:	Cerro Gordo County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,415,000.00
Total Budget	\$4,475,000.00	\$7,415,000.00
Total Obligated	\$4,475,000.00	\$7,415,000.00
Total Funds Drawdown	\$1,817.00	\$520,481.00
Program Funds Drawdown	\$1,817.00	\$520,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,247.00	\$520,481.00
Cerro Gordo County	\$45,247.00	\$520,481.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C



Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	433005	473793/16925

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

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	0/37	0/64	0
# Renter Households	0	0	0	0/0	0/37	0/64	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-203-875

Activity Title: Cass County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,226,667.00
Total Budget	\$601,667.00	\$2,226,667.00
Total Obligated	\$601,667.00	\$2,226,667.00
Total Funds Drawdown	\$0.00	\$1,624,999.00
Program Funds Drawdown	\$0.00	\$1,624,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,624,999.00
Cass County	\$0.00	\$1,624,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mutil Family New Construction
Contract extended to 03/15/16 and increase budget and units per amendment #13
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C

Location Description:

Cass County, Iowa

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF

135187

135187/13518

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Multifamily Units	0	0/13

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	0/9	0/13	0
# Renter Households	0	0	0	0/0	0/9	0/13	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-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 Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,591,554.00
Total Budget	\$31,327.00	\$3,591,554.00
Total Obligated	\$31,327.00	\$3,591,554.00
Total Funds Drawdown	\$6,468.00	\$3,359,223.00
Program Funds Drawdown	\$6,468.00	\$3,359,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,468.00	\$3,359,223.00
Dubuque County	\$6,468.00	\$3,359,223.00
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. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18.

Location Description:

Dubuque County

Activity Progress Narrative:

Paid out funds for continuing progress on contract.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	1144110/1144

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	5	85/85
# of Singlefamily Units	5	85/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	5	5	5/2	80/77	85/85	100.00
# Owner Households	0	5	5	5/2	80/77	85/85	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 Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,684,898.00
Total Budget	(\$31,327.00)	\$1,684,898.00
Total Obligated	(\$31,327.00)	\$1,684,898.00
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
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.
 No Longer a DREF Activity C.
 Budget decreased by \$31,327 and moved to activity 871 per amendment #18.

Location Description:

Dubuque County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/40
# of Singlefamily Units	0	38/40

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	38/40	0.00
# Owner Households	0	0	0	0/0	0/0	38/40	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

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$13,494,000.00
Total Budget	\$0.00	\$13,494,000.00
Total Obligated	\$0.00	\$13,494,000.00
Total Funds Drawdown	\$0.00	\$4,017,682.00
Program Funds Drawdown	\$0.00	\$4,017,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,017,682.00
Dubuque County	\$0.00	\$4,017,682.00
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.
 Updated units per amendment #15
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.
 Budget decreased per amendment #16.
 New construction of 12 DREF eligible multi-family.
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Dubuque County

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure



Practices.
This activity is a DREF Qualifying Activity C

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	298571		339359/33935	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/149	
# of Multifamily Units	0		19/149	

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	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	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-205-876
Activity Title:	LinnCo Multi Family New Const

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

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:

Linn County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$0.00	\$5,280,000.00
Total Obligated	\$0.00	\$5,280,000.00
Total Funds Drawdown	\$339,991.00	\$4,256,480.00
Program Funds Drawdown	\$339,991.00	\$4,256,480.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$339,991.00	\$4,256,480.00
Linn County	\$339,991.00	\$4,256,480.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Updated DREF.

Location Description:

Linn County

Activity Progress Narrative:

Paid out funds for continuing progress on contract.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
Activity funds eligible for DREF	0		40788/326304	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/96	
# of Multifamily Units	0		0/96	

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	0/73	0/96	0
# Renter Households	0	0	0	0/0	0/73	0/96	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-207-875
Activity Title:	Cedar Falls Multi-Family Round 6

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:
03/15/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$0.00	\$335,311.00
Total Obligated	\$0.00	\$335,311.00
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 Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13
Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.
This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Falls Iowa

Activity Progress Narrative:

Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.
This activity is a DREF Qualifying Activity C

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	12250	12250/12250



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2
# 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	0/2	0/2	0
# Renter Households	0	0	0	0/0	0/2	0/2	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,633,213.00
Total Budget	\$0.00	\$7,633,213.00
Total Obligated	\$0.00	\$7,633,213.00
Total Funds Drawdown	\$0.00	\$7,133,234.00
Program Funds Drawdown	\$0.00	\$7,133,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,133,234.00
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. New construction of 127 DREF eligible single family housing units in Cedar Rapids. Budget decreased per amendment #16

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	0	4403090/4403



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/143
# of Singlefamily Units	0	134/143

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	114/142	134/143	100.00
# Owner Households	0	0	0	20/1	114/142	134/143	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-208-875
Activity Title:	CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$938,920.00	\$10,715,534.00
Total Obligated	\$0.00	\$9,776,614.00
Total Funds Drawdown	\$0.00	\$8,157,828.00
Program Funds Drawdown	\$0.00	\$8,157,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,157,828.00
Cedar Rapids	\$0.00	\$8,157,828.00
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
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	144614	144614/14461

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$38,655,675.00
Total Budget	\$12,380,675.00	\$38,655,675.00
Total Obligated	\$0.00	\$26,275,000.00
Total Funds Drawdown	\$2,889,657.00	\$24,366,339.00
Program Funds Drawdown	\$2,889,657.00	\$24,366,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,889,657.00	\$24,366,339.00
Cedar Rapids	\$2,889,657.00	\$24,366,339.00
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
 No Longer a DREF Activity C.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Rapids



Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	3919990	3960778/3960

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	81/756
# of Multifamily Units	0	81/756

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	81/756	100.00
# Renter Households	0	0	0	44/0	37/375	81/756	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-209-876
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:
03/15/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$3,750,000.00	\$19,710,000.00
Total Obligated	\$3,750,000.00	\$19,710,000.00
Total Funds Drawdown	\$0.00	\$12,430,001.00
Program Funds Drawdown	\$0.00	\$12,430,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,430,001.00
Des Moines	\$0.00	\$12,430,001.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/15/16 and Budget/Units increased per amendment #20
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

City of Des Moines



Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	1698321	1739109/1739

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/412
# of Multifamily Units	0	0/412

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	0/150	0/412	0
# Renter Households	0	0	0	0/0	0/150	0/412	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-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 Benefit (Households)

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:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,222,632.00
Total Budget	(\$9,000.00)	\$1,222,632.00
Total Obligated	(\$9,000.00)	\$1,222,632.00
Total Funds Drawdown	\$0.00	\$1,213,882.00
Program Funds Drawdown	\$0.00	\$1,213,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,231,632.00
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.
 Corrected DREF \$
 No Longer a DREF Activity C.
 Budget decreased per amendment #17.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	28/15
# of Singlefamily Units	0	28/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	27/15	0.00
# Owner Households	0	0	0	0/0	0/0	27/15	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$747,685.00
Total Budget	(\$70,273.00)	\$747,685.00
Total Obligated	(\$70,273.00)	\$747,685.00
Total Funds Drawdown	\$0.00	\$747,685.00
Program Funds Drawdown	\$0.00	\$747,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$747,685.00
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
Decreased budget per amendment #16
New construction of 19 DREF eligible single family housing units in Waterloo.
Budget decreased and units per amendment #17
Activity of 17 units complete and closed 09/25/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	658730/52005

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	18/17
# of Singlefamily Units	0	18/17

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	14/17	18/17	100.00
# Owner Households	0	0	0	4/0	14/17	18/17	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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$715,690.00
Total Budget	(\$10,195.00)	\$715,690.00
Total Obligated	(\$10,195.00)	\$715,690.00
Total Funds Drawdown	\$0.00	\$706,690.00
Program Funds Drawdown	\$0.00	\$706,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$715,690.00
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
Decreased budget per amendment #16
New construction of 18 DREF eligible single family housing units in Waterloo.
Budget decreased and units per amendment #17
Activity of 16 units complete and closed 09/25/15

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	0	624060/55472

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/16
# of Singlefamily Units	0	20/16

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	0/0	20/16	10.00
# Owner Households	0	0	0	2/0	0/0	20/16	10.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-211-876
Activity Title:	Waterloo Multi Family New Construction

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,650,000.00
Total Budget	\$3,650,000.00	\$3,650,000.00
Total Obligated	\$3,650,000.00	\$3,650,000.00
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	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Waterloo Iowa

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	881132	881132/88113



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

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	0/36	0/68	0	
# Renter Households	0	0	0	0/0	0/36	0/68	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-213-876
Activity Title:	Davenport Multi-Family New Const

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,732,000.00
Total Budget	\$3,000,000.00	\$6,732,000.00
Total Obligated	\$3,000,000.00	\$6,732,000.00
Total Funds Drawdown	\$0.00	\$3,732,000.00
Program Funds Drawdown	\$0.00	\$3,732,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,732,000.00
Davenport	\$0.00	\$3,732,000.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.



This activity is a DREF Qualifying Activity C

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/0	
Activity funds eligible for DREF	207339		248127/24812	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

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	11/43	12/69	91.67	
# Renter Households	0	0	0	0/0	11/43	12/69	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-215-876

Activity Title: Council Bluffs LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$3,000,000.00	\$5,352,000.00
Total Obligated	\$0.00	\$2,352,000.00
Total Funds Drawdown	\$201,531.00	\$749,911.00
Program Funds Drawdown	\$201,531.00	\$749,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$201,531.00	\$749,911.00
Council Bluffs	\$201,531.00	\$749,911.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

Paid out funds for continuing progress on contract.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
Activity funds eligible for DREF	244728	244728/24472

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/72
# of Multifamily Units	0	0/72

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	0/36	0/72	0
# Renter Households	0	0	0	0/0	0/36	0/72	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-216-876

Activity Title: Union County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,215,854.00
Total Budget	\$3,639,172.00	\$11,215,854.00
Total Obligated	\$3,639,172.00	\$11,215,854.00
Total Funds Drawdown	\$572,312.00	\$6,158,214.00
Program Funds Drawdown	\$572,312.00	\$6,158,214.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$572,312.00	\$6,158,214.00
Union County	\$572,312.00	\$6,158,214.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Increased budget per amendment #1 for round 6 MFNP.

Location Description:

Union County, Iowa

Activity Progress Narrative:

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Funds drawn to continue the process of MFNP.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	1400070	1440858/1440

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/142
# of Multifamily Units	0	0/142

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	0/113	0/142	0
# Renter Households	0	0	0	0/0	0/113	0/142	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-216-1B
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 Benefit (Households)

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:
Johnson County

Overall	Apr 1 thru Jun 30, 2015	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.
DREF updated.

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Acquisition of properties, Contract Closed

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

333044/33304

	This Report Period Total	Cumulative Actual Total / Expected 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 Benefit (Households)

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:

Johnson County

Overall	Apr 1 thru Jun 30, 2015	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
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:

Demo of properties, contract closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

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 Benefit (Households)

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:

Johnson County

Overall	Apr 1 thru Jun 30, 2015	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. DREF updated.

Location Description:

Johnson County

Activity Progress Narrative:

Demo of properties, contract closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

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 Benefit (Households)

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:

Johnson County

Overall	Apr 1 thru Jun 30, 2015	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. DREF updated.

Location Description:

Johnson County

Activity Progress Narrative:

Relocation of properties, contract closed.

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	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-226-75A
Activity Title:	Mason City 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:
09/02/2015

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$527,422.00
Total Budget	(\$7,535.00)	\$527,422.00
Total Obligated	(\$7,535.00)	\$531,549.00
Total Funds Drawdown	\$0.00	\$527,422.00
Program Funds Drawdown	\$0.00	\$527,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$527,422.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Units updated per amendment #12
 Budget increase per amendment #13
 Per amendment #15 budget decreased and move to other activities for final draw. Units decreased also.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason city

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	41/40
Activity funds eligible for DREF	0	495296/52742

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$392,844.00
Total Budget	(\$4,165.00)	\$392,844.00
Total Obligated	(\$4,165.00)	\$395,945.00
Total Funds Drawdown	\$0.00	\$392,844.00
Program Funds Drawdown	\$0.00	\$392,844.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,844.00
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. Corrected DREF \$. Contract Extended to 12/31/14 per amendment #10. Budget increased per amendment #11. Units updated per amendment #12. Budget increase per amendment #13. Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process. Budget decreased and funds move to other activities to process final draw. Contract completed and closed 09/02/15.

Location Description:

City of Mason City.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	36/37
Activity funds eligible for DREF	0	377119/39284

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	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-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 Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$48,078,630.00
Total Budget	\$876,602.00	\$48,078,630.00
Total Obligated	\$876,602.00	\$48,083,770.00
Total Funds Drawdown	\$434,689.00	\$47,631,571.00
Program Funds Drawdown	\$434,689.00	\$47,631,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$434,689.00	\$47,631,571.00
Cedar Rapids	\$434,689.00	\$47,631,571.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21.
 Budget decrease per amendment #22
 Budget increased per amendment #23.
 Budget decreased due to sold properties per amendment #24.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:



Funds Drawn to continue the Acquisition cost of Buyout.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		401/467	
Activity funds eligible for DREF	0		47196882/480	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		401/467	
# of Multifamily Units	0		0/0	
# 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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$22,614,964.00
Total Budget	(\$407,037.00)	\$22,614,964.00
Total Obligated	(\$407,037.00)	\$22,619,874.00
Total Funds Drawdown	\$133,981.00	\$22,614,964.00
Program Funds Drawdown	\$133,981.00	\$22,614,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,981.00	\$22,614,964.00
Cedar Rapids	\$133,981.00	\$22,614,964.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Funds Drawn to continue the Acquisition cost of Buyout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		453/662	
Activity funds eligible for DREF	0		22480983/226	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		453/662	
# of Multifamily Units	0		0/0	
# 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 residential properties	Activity Status: Under Way
Project Number: 08D2_Housing	Project Title: 08D2_Housing
Projected Start Date: 11/04/2009	Projected End Date: 11/30/2015
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$26,640,807.00
Total Budget	(\$8,325.00)	\$26,640,807.00
Total Obligated	(\$8,325.00)	\$27,012,487.00
Total Funds Drawdown	\$4,341,556.00	\$26,640,807.00
Program Funds Drawdown	\$4,341,556.00	\$26,640,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,329,960.00	\$26,640,807.00
Cedar Rapids	\$4,329,960.00	\$26,640,807.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 This is acquisition of commercial properties, but no activity code to show this.
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Funds Drawn to continue the Acquisition cost of Buyout.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF	0	0/27012487

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$15,075,372.00
Total Budget	(\$480,926.00)	\$15,075,372.00
Total Obligated	(\$480,926.00)	\$15,075,372.00
Total Funds Drawdown	\$678,086.00	\$15,041,701.00
Program Funds Drawdown	\$678,086.00	\$15,041,701.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$678,086.00	\$15,041,701.00
Cedar Rapids	\$678,086.00	\$15,041,701.00
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

Budget increased to \$17,672,368 per amendment #19

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21

Budget decreased per amendment #23.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Funds Drawn to continue the Demo cost of Buyout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		433/583	
Activity funds eligible for DREF	0		14363615/150	

	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:
11/30/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,160,268.00
Total Budget	(\$554,135.00)	\$4,160,268.00
Total Obligated	(\$554,135.00)	\$4,160,268.00
Total Funds Drawdown	\$116,209.00	\$4,160,268.00
Program Funds Drawdown	\$116,209.00	\$4,160,268.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,209.00	\$4,160,268.00
Cedar Rapids	\$116,209.00	\$4,160,268.00
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
 Budget decreased to \$4,714,403 per amendment #19
 Corrected DREF \$
 Contract extended per amendment #21
 Budget decreased per amendment #23.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Funds Drawn to continue the Demo cost of Buyout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		434/497	
Activity funds eligible for DREF	0		4044059/4160	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		434/497	
# of Multifamily Units	0		0/0	
# 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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2015

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total Budget	\$0.00	\$1,600,000.00
Total Obligated	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$475,500.00	\$475,500.00
Program Funds Drawdown	\$475,500.00	\$475,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,124,500.00)	\$475,500.00
Cedar Rapids	(\$1,124,500.00)	\$475,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance Demo of 20 units.
Corrected DREF \$
Contract extended per amendment #21

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Corrected Drawn amount due to an error.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20
Activity funds eligible for DREF	0	1600000/1600



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,933,321.00
Total Budget	(\$1,134.00)	\$1,933,321.00
Total Obligated	(\$1,134.00)	\$1,933,321.00
Total Funds Drawdown	\$0.00	\$1,883,321.00
Program Funds Drawdown	\$0.00	\$1,883,321.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,883,321.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.

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	0	1883321/1933

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-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:
 02/11/2013
Responsible Organization:
 Greene

Overall	Apr 1 thru Jun 30, 2015	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
 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:
 Acquisition of properties, Contract Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	45194/45194



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily 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-DRHB-231-75B
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:
 Direct Benefit (Households)

Completed Activity Actual End Date:
 02/11/2013

National Objective:
 Low/Mod

Responsible Organization:
 Greene

Overall	Apr 1 thru Jun 30, 2015	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
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:

Demo of properties, contract closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	0	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 Benefit (Households)

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:

Greene

Overall	Apr 1 thru Jun 30, 2015	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
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:

Relocation of properties, contract closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	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	2/2	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-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 Benefit (Households)

Completed Activity Actual End Date:
 02/11/2013

National Objective:
 Urgent Need

Responsible Organization:
 Greene

Overall	Apr 1 thru Jun 30, 2015	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
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:

Relocation of properties, contract closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	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
# Owner Households	0	0	0	0/0	0/0	0/1	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-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:

Area Benefit (Survey)

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, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/27
Activity funds eligible for DREF	0	186975/18697



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/27
# of Singlefamily Units	0	0/27

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	2483	4084	60.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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:
 02/11/2013

National Objective:
 Urgent Need

Responsible Organization:
 Rockford

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Rockford

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$2,730.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI.
Updated DREF.
Closed 03/23/15

Location Description:

LMI for City of Rockford, Iowa

Activity Progress Narrative:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	2730/2730



	This Report Period Total	Cumulative Actual Total / Expected 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-220-1
Activity Title:	Elkader 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: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Elkader

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	9/14
Activity funds eligible for DREF	0	106126/10612

	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-221-1B

Activity Title: Des Moines LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

Area Benefit (Survey)

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:

Des Moines

Overall

	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
Activity funds eligible for DREF	0	58272/58272



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	1568	2681	58.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Vinton

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6



Activity funds eligible for DREF

0

51680/51680

	This Report Period Total	Cumulative Actual Total / Expected 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-224-1
Activity Title:	Webster 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: 05/11/2010	Projected End Date: 02/11/2013
Benefit Type:	Completed Activity Actual End Date: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Webster City

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

19148/19148

	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-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:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

05/22/2013

Responsible Organization:

Coralville

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$211,018.00
Total Budget	\$0.00	\$211,018.00
Total Obligated	\$0.00	\$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	\$0.00	\$211,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New activity, contract split between U/N and LMI.
Updated DREF.
Closed 03/23/15

Location Description:

City of Coralville

Activity Progress Narrative:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
Activity funds eligible for DREF	0	211018/21101



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	715	1141	62.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
02/11/2013

Responsible Organization:
Greene

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

56524/56524

	This Report Period Total	Cumulative Actual Total / Expected 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-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:

Area Benefit (Survey)

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:

Davenport

Overall

	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF	0	8025/8025



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	1255	1599	78.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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	Activity Status: Completed
Project Number: 08D2_Housing	Project Title: 08D2_Housing
Projected Start Date: 08/20/2010	Projected End Date: 05/31/2015
Benefit Type:	Completed Activity Actual End Date: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Evansdale

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

33408/33408

	This Report Period Total	Cumulative Actual Total / Expected 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-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:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

10/01/2013

Responsible Organization:

Mason City

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$221.00
Total Budget	\$0.00	\$221.00
Total Obligated	\$0.00	\$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	\$0.00	\$221.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract has been split between U/N and LMI
Updated DREF.
Closed 03/23/15

Location Description:

Mason City, IA

Activity Progress Narrative:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	0	221/221



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	492	792	62.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Oakville

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

625/625

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	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: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Linn County

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/14
Activity funds eligible for DREF	0	409551/40955

	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-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:
02/11/2013

Responsible Organization:
Muscatine County

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	7717/7717

	This Report Period Total	Cumulative Actual Total / Expected 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	Activity Status: Completed
Project Number: 08D2_Housing	Project Title: 08D2_Housing
Projected Start Date: 09/13/2010	Projected End Date: 02/11/2013
Benefit Type:	Completed Activity Actual End Date: 02/11/2013
National Objective: Urgent Need	Responsible Organization: Cedar County

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/14



Activity funds eligible for DREF

0

126897/12689

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	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: 02/11/2013
National Objective: Urgent Need	Responsible Organization: New Hartford

Overall	Apr 1 thru Jun 30, 2015	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	\$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
 Updated DREF.

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	3/4
Activity funds eligible for DREF	0	20663/20663

	This Report Period Total	Cumulative Actual Total / Expected 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:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

08/31/2013

Responsible Organization:

Manchester

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$28,794.00

Total Budget

\$0.00

\$28,794.00

Total Obligated

\$0.00

\$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

\$0.00

\$28,794.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Contract split between LMI and U/N
Updated DREF.
Closed 03/23/15

Location Description:

Manchester, IA

Activity Progress Narrative:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	0	28794/28794



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	427	695	61.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
02/11/2013

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2015	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
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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/22



Activity funds eligible for DREF

0

208425/20842

	This Report Period Total	Cumulative Actual Total / Expected 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-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:
02/11/2013

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/9



Activity funds eligible for DREF

0

356779/35677

	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-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:
Completed

Project Title:
08D2_Housing

Projected End Date:
02/11/2013

Completed Activity Actual End Date:
02/11/2013

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$41,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI
Updated DREF.
Closed 03/23/15

Location Description:

LMI for Johnson County, Iowa

Activity Progress Narrative:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	41549/41549



	This Report Period Total	Cumulative Actual Total / Expected 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	Activity Status: Completed
Project Number: 08D2_Housing	Project Title: 08D2_Housing
Projected Start Date: 08/20/2010	Projected End Date: 07/08/2015
Benefit Type:	Completed Activity Actual End Date: 07/08/2015
National Objective: Urgent Need	Responsible Organization: Dyersville

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$300,764.00
Total Budget	\$0.00	\$300,764.00
Total Obligated	\$0.00	\$480,872.00
Total Funds Drawdown	\$28,873.00	\$300,764.00
Program Funds Drawdown	\$28,873.00	\$300,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,873.00	\$300,764.00
Dyersville	\$28,873.00	\$300,764.00
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.
 Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract is complete and closed 07/08/15.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Funds Drawn to for expenses for buyout FEMA match.
 Contract is completed and closed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27
Activity funds eligible for DREF	0	271891/30076

	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-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:

Area Benefit (Survey)

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:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2015	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	\$0.00	\$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:

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/11
Activity funds eligible for DREF	0	251256/25125



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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	809	1299	62.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Christ the King Senior Housing LLLP

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$0.00	\$722,708.00
Program Funds Drawdown	\$0.00	\$722,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$722,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assist. Updated DREF. Contract complete and closed 09/30/12.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/95172



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

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	28/28	28/28	100.00
# Renter Households	0	0	0	0/0	28/28	28/28	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-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

South View Senior Apartments

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total Budget	\$0.00	\$935,051.00
Total Obligated	\$0.00	\$935,051.00
Total Funds Drawdown	\$0.00	\$935,051.00
Program Funds Drawdown	\$0.00	\$935,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$935,051.00
South View Senior Apartments	\$0.00	\$935,051.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.
 Updated DREF.
 Contract complete and closed 12/31/11.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/135960



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

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	38/40	40/40	95.00	
# Renter Households	0	0	0	0/0	38/40	40/40	95.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total Budget	\$0.00	\$630,470.00
Total Obligated	\$0.00	\$630,470.00
Total Funds Drawdown	\$0.00	\$630,470.00
Program Funds Drawdown	\$0.00	\$630,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$630,470.00
Sugar Creek Bend, LLLP	\$0.00	\$630,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits. Updated DREF. Contract complete and closed 09/30/12.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Corrected units.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/20	
Activity funds eligible for DREF	0		0/67980	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	11	20	0/0	11/11	20/20	55.00
# Renter Households	0	11	20	0/0	11/11	20/20	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall	Apr 1 thru Jun 30, 2015	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". Contract complete and closed 09/24/15.

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:

Corrected units.

Accomplishments Performance Measures

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



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	40/40	40/40	100.00
# Renter Households	0	0	0	0/0	40/40	40/40	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-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$204,000.00
Program Funds Drawdown	\$0.00	\$204,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,000.00
Marion Manor Company, LTD	\$0.00	\$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. Contract complete and closed 09/24/15.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

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



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	23/24	24/24	95.83
# Renter Households	0	0	0	0/0	23/24	24/24	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:

Responsible Organization:
Thunder Ridge Senior Apartments

Overall	Apr 1 thru Jun 30, 2015	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	\$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
Thunder Ridge Senior Apartments	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Corrected units.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/142758

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	42/42
# of Multifamily Units	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	41/42	42/42	97.62
# Renter Households	0	0	0	0/0	41/42	42/42	97.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:

Responsible Organization:
Marion Manor Company, LTD

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$224,000.00
Program Funds Drawdown	\$0.00	\$224,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,000.00
Marion Manor Company, LTD	\$0.00	\$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. Contract complete and closed 09/24/15.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

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



of Multifamily Units

0

16/16

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	11/16	16/16	68.75
# Renter Households	0	0	0	0/0	11/16	16/16	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VIII, LP

Overall	Apr 1 thru Jun 30, 2015	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	\$450,000.00
Program Funds Drawdown	\$0.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
Des Moines Leased Housing Associates VIII, LP	\$0.00	\$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
 Contract complete and closed 09/24/15.

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Corrected units.

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	-30	30/60
# of Multifamily Units	-30	30/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-30	-30	0/0	30/60	30/60	100.00
# Renter Households	0	-30	-30	0/0	30/60	30/60	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates IX, Limited

Overall	Apr 1 thru Jun 30, 2015	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	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
Des Moines Leased Housing Associates IX, Limited	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Corrected units.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	0/407880

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-96	24/120
# of Multifamily Units	-96	24/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-90	-96	0/0	24/120	24/120	100.00
# Renter Households	0	-90	-96	0/0	24/120	24/120	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VII, LP

Overall	Apr 1 thru Jun 30, 2015	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	\$550,000.00
Program Funds Drawdown	\$0.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,000.00
Des Moines Leased Housing Associates VII, LP	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	0	0/244728

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-48	24/72
# of Multifamily Units	-48	24/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-48	-48	0/0	24/72	24/72	100.00
# Renter Households	0	-48	-48	0/0	24/72	24/72	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-227-876
Activity Title:	WoodlandWestAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
11/01/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Woodland West Associates, LP

Overall	Apr 1 thru Jun 30, 2015	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
Woodland West Associates, LP	\$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
Contract complete and closed 11/01/12.

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

0

0/163152

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

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	36/48	48/48	75.00
# Renter Households	0	0	0	0/0	36/48	48/48	75.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:

Responsible Organization:
Legacy Waterloo, LP

Overall	Apr 1 thru Jun 30, 2015	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	\$1,872,284.00
Program Funds Drawdown	\$0.00	\$1,872,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

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
Activity funds eligible for DREF	0	0/203940

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	60/60	60/60	100.00
# Renter Households	0	0	0	0/0	60/60	60/60	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-231-876
Activity Title: FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
11/01/2012

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fort Des Moines Senior Housing, LLLP

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total Budget	\$0.00	\$2,521,549.00
Total Obligated	\$0.00	\$2,521,549.00
Total Funds Drawdown	\$0.00	\$2,521,549.00
Program Funds Drawdown	\$0.00	\$2,521,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,521,549.00
Fort Des Moines Senior Housing, LLLP	\$0.00	\$2,521,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted. Updated DREF. Contract complete and closed 11/01/12.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/203940



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	57/57	60/60	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Parkside, LLC

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$2,400,320.00
Program Funds Drawdown	\$0.00	\$2,400,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

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	0	0/200541



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	59/59
# of Multifamily Units	0	59/59

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	59/59	59/59	100.00
# Renter Households	0	0	0	0/0	59/59	59/59	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-234-876
Activity Title:	EastDesMoinesRefiLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total Budget	\$0.00	\$2,440,043.00
Total Obligated	\$0.00	\$2,440,043.00
Total Funds Drawdown	\$0.00	\$2,440,043.00
Program Funds Drawdown	\$0.00	\$2,440,043.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,440,043.00
East Des Moines Refi, LLLP	\$0.00	\$2,440,043.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The apartments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.
 Updated DREF.
 Contract complete and closed 09/30/12.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF

0

0/61182

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	52/60	60/60	86.67
# Renter Households	0	0	0	0/0	52/60	60/60	86.67

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-DRRTC-235-876
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suncrest Village Associates, LP

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total Budget	\$0.00	\$1,540,102.00
Total Obligated	\$0.00	\$1,540,102.00
Total Funds Drawdown	\$0.00	\$1,540,102.00
Program Funds Drawdown	\$0.00	\$1,540,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,540,102.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building. Contract complete and closed 09/24/15.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60



of Multifamily Units

0

60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	0	0/0	60/60	60/60	100.00
# Renter Households	0	2	0	0/0	60/60	60/60	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-236-876
Activity Title: Greenway of Burlington Assoc.

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:

Responsible Organization:
Greenway of Burlington Associates, LP

Overall	Apr 1 thru Jun 30, 2015	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
Match Contributed	\$0.00	\$0.00

Activity Description:

This will be acquisition and rehabilitation of 134-unit project for families.
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/455466



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/134
# of Multifamily Units	0	134/134

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	9	0	0/0	134/134	134/134	100.00
# Renter Households	0	9	0	0/0	134/134	134/134	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-240-876
Activity Title:	RDNorwalkLgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:

Responsible Organization:
RD Norwalk, LLLP

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$0.00	\$672,000.00
Total Funds Drawdown	\$0.00	\$672,000.00
Program Funds Drawdown	\$0.00	\$672,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$672,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Contract complete and closed 09/24/15.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/56
# of Multifamily Units	0	56/56



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	0	0/0	56/56	56/56	100.00
# Renter Households	0	1	0	0/0	56/56	56/56	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-244-876
Activity Title:	JacksonRenaissance LgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Jackson Renaissance LP

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$1,235,130.00
Program Funds Drawdown	\$0.00	\$1,235,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,235,130.00
Jackson Renaissance LP	\$0.00	\$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. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF	0	0/163152



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	43	47	0/0	43/47	47/47	91.49
# Renter Households	0	43	47	0/0	43/47	47/47	91.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Legacy Cedar Rapids, LP

Overall	Apr 1 thru Jun 30, 2015	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
Legacy Cedar Rapids, LP	\$0.00	\$1,416,404.00
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
Updated DREF.

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

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	0	0/203940



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

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	0/31	0/31	0	
# Renter Households	0	0	0	0/0	0/31	0/31	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-DRRTC-256-876
Activity Title:	RoseOfDubuqueLargeRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
09/24/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rose of Dubuque

Overall	Apr 1 thru Jun 30, 2015	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
Rose of Dubuque	\$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. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

Activity Progress Narrative:

Corrected units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	0/237930



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-10		60/70	
# of Multifamily Units	-10		60/70	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	24	-10	0/0	60/70	60/70	100.00
# Renter Households	0	24	-10	0/0	60/70	60/70	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	

Project # / Title: 08D2_Infrastructure / 08D2_Infrastructure

Grantee Activity Number: 08-DRFPM-201-178
Activity Title: Flood Plain Mapping - Pilot

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

09/16/2010

Responsible Organization:

Iowa Department of Natural Resources

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$88,047.26



Total Budget	\$0.00	\$88,047.26
Total Obligated	\$0.00	\$88,047.26
Total Funds Drawdown	\$0.00	\$88,047.00
Program Funds Drawdown	\$0.00	\$88,047.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,047.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Update of flood plain maps.
 A pilot project to initiate the larger Flood Plain Mapping Program. This activity is part of DREF Qualifying Activity A.
 Closed 03/23/15

Location Description:

Statewide

Activity Progress Narrative:

Flood plain mapping activities for the 85 Iowa counties eligible for disaster assistance. Contract Closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	88047/88047
# of Plans or Planning Products	0	0/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	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-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Apr 1 thru Jun 30, 2015	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	\$833,642.00	\$8,834,533.00
Program Funds Drawdown	\$833,642.00	\$8,834,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$833,642.00	\$8,834,533.00
Iowa Department of Natural Resources	\$833,642.00	\$8,834,533.00
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:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5525149/1461
# of Plans or Planning Products	0	0/80



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,011,138.00
Total Budget	\$0.00	\$8,011,138.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$49,961.00	\$8,011,138.00
Program Funds Drawdown	\$49,961.00	\$8,011,138.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,961.00	\$8,011,138.00
Cedar Rapids	\$49,961.00	\$8,011,138.00
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. Contract extended to 02/28/15. 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. Storm Sewer Improvements, Replace storm sewer lines along E Avenue NW between 13th Street and 3rd Street. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. Total served is 10,587 which 4870 is LMI. However, this activity is meeting an Urgent Need national objective so LMI does not need to be 51%. Contract completed and closed 07/08/15. Updated DREF.



Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Funds Drawn to continue the construction of the project.
Contract is complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/3100
Activity funds eligible for DREF	0	5162345/7530

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	4870	10587	46.00

LMI%:	38.29
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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-DRI-277-69
Activity Title:	Waterloo 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2015	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	\$726,600.00	\$2,220,117.00
Program Funds Drawdown	\$726,600.00	\$2,220,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$726,600.00	\$2,220,117.00
Waterloo	\$726,600.00	\$2,220,117.00
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
 Contract extended to 11/30/15 per amendment #5

Location Description:

City of Waterloo

Activity Progress Narrative:

Funds Drawn to continue the construction of the project.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF	0	827282/63000

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16727	14578	67090	46.66

LMI%:	46.66
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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-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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2015	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	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$2,000,000.00
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. Contract Extended to 02/01/15 per amendment #2. Contract Closed 02/16/14

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated # of Public Facilities. Activities was closed last quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	1	1/1
Activity funds eligible for DREF	0	361695/40000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1989	841	3509	80.65

LMI%:	80.65
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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-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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,901,215.00
Total Budget	(\$530,000.00)	\$6,901,215.00
Total Obligated	(\$530,000.00)	\$6,901,215.00
Total Funds Drawdown	\$915,009.00	\$4,194,058.00
Program Funds Drawdown	\$915,009.00	\$4,194,058.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$915,009.00	\$4,194,058.00
Iowa City	\$915,009.00	\$4,194,058.00
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. Extended to 09/28/15 per amendment #4 Budget decreased per amendment #14 clawback of unused funds. Updated DREF.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Funds Drawn to for expenses on the repairs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/3000
Activity funds eligible for DREF	0	1706374/5175

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	19347	10548	56225	53.17

LMI%:	53.17
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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-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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	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	\$37,739.00	\$133,374.00
Program Funds Drawdown	\$37,739.00	\$133,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,739.00	\$133,374.00
Cedar Rapids	\$37,739.00	\$133,374.00
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.

Contract extended to 09/28/15 per amendment #3

The project is designed to mitigate flooding in 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.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Funds Drawn to for expenses on the repairs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/55
Activity funds eligible for DREF	0	0/352247

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	24054	23777	117194	40.81

LMI%:	40.81
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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-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Iowa

Overall	Apr 1 thru Jun 30, 2015	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	\$28,801.00	\$379,840.00
Program Funds Drawdown	\$28,801.00	\$379,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$289,821.00)	\$379,840.00
University of Iowa	(\$289,821.00)	\$379,840.00
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)
Iowa Flood Center at the University of Iowa will conduct land use planning involving a detailed assessment of watershed drainage needs and identify specific watershed drainage improvements that reduce existing or future risks in pilot watershed demonstration projects (DREF qualifying Activity A).

Location Description:

University of Iowa

Activity Progress Narrative:

Correct error in funds drawn



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/756819
# 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 Benefit (Survey)

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,353,122.00
Total Budget	\$0.00	\$3,353,122.00
Total Obligated	\$0.00	\$3,353,122.00
Total Funds Drawdown	\$228,126.00	\$2,260,612.00
Program Funds Drawdown	\$228,126.00	\$2,260,612.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,126.00	\$2,260,612.00
University of Iowa	\$228,126.00	\$2,260,612.00
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.
Budget increased per amendment #2

Location Description:

University of Iowa

Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Dubuque

Overall	Apr 1 thru Jun 30, 2015	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	\$28,649.00	\$211,830.00
Program Funds Drawdown	\$28,649.00	\$211,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$386,011.00	\$560,192.00
Dubuque	\$386,011.00	\$560,192.00
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.

DREF Eligible land use planning to reduce future flooding in the watershed.

Contract extended to 03/31/15 per amendment #5

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning is complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. Look at previous descriptions for full detail.

Not DREF Eligible, Correction made.



Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.
Contract is complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Apr 1 thru Jun 30, 2015	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	\$21,760.00	\$191,571.00
Program Funds Drawdown	\$21,760.00	\$191,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,760.00	\$191,571.00
Marion	\$21,760.00	\$191,571.00
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

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed

Contract extended to 06/30/15 per amendment #6

Not DREF Eligible, Correction made.

Contract completed and closed 09/02/15.

Location Description:

City of Marion, Iowa



Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	
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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-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 Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Clayton County

Overall	Apr 1 thru Jun 30, 2015	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	\$33,181.00	\$217,330.00
Program Funds Drawdown	\$33,181.00	\$217,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,181.00	\$217,330.00
Clayton County	\$33,181.00	\$217,330.00
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.

Contract Extended to 05/31/15 per amendment #5

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning is complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. See previous descriptions for full details.

Not DREF Eligible, Correction made.

Location Description:



Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.
Contract is complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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 Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Floyd County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$207,482.00
Total Budget	\$0.00	\$207,482.00
Total Obligated	\$0.00	\$208,830.00
Total Funds Drawdown	\$46,541.00	\$207,482.00
Program Funds Drawdown	\$46,541.00	\$207,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,541.00	\$207,482.00
Floyd County	\$46,541.00	\$207,482.00
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

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. See previous descriptions for full details.

Not DREF Eligible, Correction made.

Location Description:

Floyd County, Iowa



Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.
Contract is complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	187330/18733
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Polk County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$181,105.00
Total Budget	\$0.00	\$181,105.00
Total Obligated	\$0.00	\$181,105.00
Total Funds Drawdown	\$48,714.00	\$176,982.00
Program Funds Drawdown	\$48,714.00	\$176,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,714.00	\$176,982.00
Polk County	\$48,714.00	\$176,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Watershed Management and implementation plan
 DREF Eligible land use planning to reduce future flooding in the watershed.
 For each contract the DREF eligible amount is the column "Watershed Planning"
 Land use planning to reduce future flooding in the watershed.
 Not DREF Eligible, Correction made.
 Contract completed and closed 09/02/15.

Location Description:

Polk County Iowa

Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	181105/18110



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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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-DRIFWP-210-173
Activity Title:	Davis County U/N

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Davis County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$301,011.00	\$479,498.00
Program Funds Drawdown	\$301,011.00	\$479,498.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$336,011.00	\$479,498.00
Davis County	\$336,011.00	\$479,498.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/130



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
08/01/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Floyd County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$21,781.00	\$161,564.00
Program Funds Drawdown	\$21,781.00	\$161,564.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,781.00	\$161,564.00
Floyd County	\$21,781.00	\$161,564.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Funds Drawn to for expenses for planning grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/12



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

11/19/2012

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2015	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 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. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	50000/50000
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	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-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2015	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	\$4,290.00	\$50,000.00
Program Funds Drawdown	\$4,290.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,290.00	\$50,000.00
Cedar Rapids	\$4,290.00	\$50,000.00
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. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A). One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. Contract complete and closed 07/08/15.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Funds Drawn to for expenses for planning grant. Contract completed and closed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	45710/50000
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	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-DRPG-207-2
Activity Title:	PlanningOnlyCherokee

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

11/19/2012

Responsible Organization:

Cherokee

Overall	Apr 1 thru Jun 30, 2015	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
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. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A) Closed 03/23/15

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	14000/14000
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Delaware County

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$22,959.00
Total Budget	\$0.00	\$22,959.00
Total Obligated	\$0.00	\$22,959.00
Total Funds Drawdown	\$0.00	\$22,959.00
Program Funds Drawdown	\$0.00	\$22,959.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

Planning Grants. Contract Closed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	22959/22959
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-217-2
Activity Title:	PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Dow City

Overall	Apr 1 thru Jun 30, 2015	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 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
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

Dow City, Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	4000/4000
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

Responsible Organization:

Jones County

Overall	Apr 1 thru Jun 30, 2015	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
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
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

Jones County in Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	5290/5290
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	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-DRPG-229-2

Activity Title: PlanningOnlyKeota

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Keota

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$16,500.00
Program Funds Drawdown	\$0.00	\$16,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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
Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	16500/16500
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$47,493.08
Total Budget	\$0.00	\$47,493.08
Total Obligated	\$0.00	\$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
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
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	47493/47493
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	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-DRPG-238-2
Activity Title:	PlanningOnlyMcGregor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

McGregor

Overall	Apr 1 thru Jun 30, 2015	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	\$7,500.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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
 Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A)

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	7500/7500
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

11/19/2012

Responsible Organization:

Palo

Overall	Apr 1 thru Jun 30, 2015	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
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. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A) Closed 03/23/15

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	5500/5500
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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-DRPG-246-2
Activity Title:	PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

11/19/2012

Responsible Organization:

Vinton

Overall	Apr 1 thru Jun 30, 2015	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
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. Recipient will development and adopt a new Comprehensive Plan including hazardous mitigation strategies and forward thinking land use planning for current and future disaster-risk areas (DREF qualifying Activity A) Closed 03/23/15

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

Planning Grants. Contract Closed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF	0	5682/5682
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 08D2_State_Admin / 08D2_State_Admin

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

IEDA - BNIM

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2015

N/A

\$0.00

To Date

\$175,725.00

\$175,725.00



Total Obligated	\$0.00	\$175,725.00
Total Funds Drawdown	\$33,386.00	\$110,327.00
Program Funds Drawdown	\$33,386.00	\$110,327.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,386.00	\$110,327.00
IEDA - BNIM	\$33,386.00	\$110,327.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract Extended to 12/31/14 per amendment #1
 Contract Extended to 06/30/15 per amendment #2
 Contract Extended to 12/31/15 per amendment #3

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-226-181
Activity Title:	Earthview Envir - TA

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$38,000.00
Total Budget	\$0.00	\$38,000.00
Total Obligated	\$0.00	\$38,000.00
Total Funds Drawdown	\$445.00	\$38,000.00
Program Funds Drawdown	\$445.00	\$38,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$445.00	\$38,000.00
Earthview Environmental Inc.	\$445.00	\$38,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Environmental Review of proposed watershed improvements structures. Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall

	Apr 1 thru Jun 30, 2015	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	\$22.00	\$10,000.00
Program Funds Drawdown	\$22.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$8,757.00)	\$10,000.00
Earthview Environmental Inc.	(\$8,757.00)	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance
 Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental in Coralville, IA (Beaver Creek)

Activity Progress Narrative:

Correct, some out the expended got enter incorrectly. Should be correct now.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$14.00	\$24,999.00
Program Funds Drawdown	\$14.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14.00	\$24,999.00
Earthview Environmental Inc.	\$14.00	\$24,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance
Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental in Coralville, IA (Chequest Creek)

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall

	Apr 1 thru Jun 30, 2015	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	\$5.00	\$15,000.00
Program Funds Drawdown	\$5.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5.00	\$15,000.00
Earthview Environmental Inc.	\$5.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance
Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental in Coralville. IA (Otter Creek)

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-227-181
Activity Title:	Iowa Association of Regional Councils

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

05/01/2014

Projected End Date:

07/08/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

07/08/2015

National Objective:

N/A

Responsible Organization:

Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$139,425.00
Total Budget	\$0.00	\$139,425.00
Total Obligated	\$0.00	\$252,030.00
Total Funds Drawdown	\$17,860.00	\$139,425.00
Program Funds Drawdown	\$17,860.00	\$139,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,860.00	\$139,425.00
Iowa Association of Regional Councils	\$17,860.00	\$139,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Council of government staff completed on-site inspections and review of rental files of funded units for IEDA. This was compliance monitoring as well as data collection on MFNC projects. Inspections and Review of rental files of funded units has been complete 07/08/15

Location Description:

Iowa Association of Regional Councils in Altoona, Iowa

Activity Progress Narrative:

Paid out funds for continuing progress on contract. Contract is now closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-228-181
Activity Title:	Institute for Community Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Institute for Community Alliances

Overall

	Apr 1 thru Jun 30, 2015	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	\$5,037.00	\$20,485.00
Program Funds Drawdown	\$5,037.00	\$20,485.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,037.00	\$20,485.00
Institute for Community Alliances	\$5,037.00	\$20,485.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Support.

Location Description:

Institute of Community Alliances in Des Moines, IA

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-185
Activity Title: Iowa Homelane Security

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

01/30/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Homeland Security & Emergency Management

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$37,610.00
Total Budget	\$37,610.00	\$37,610.00
Total Obligated	\$37,610.00	\$37,610.00
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:

IEDA shall reimburse HSEMD for costs associated with the preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application. One time payment from State Admin. Contract is complete and closed as of 09/25/15.

Location Description:

Iowa Homeland Security & Emergency Management

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-230-181

Activity Title: Dubuque - Admin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/20/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$11,400.00

Total Budget

\$11,400.00

\$11,400.00

Total Obligated

\$11,400.00

\$11,400.00

Total Funds Drawdown

\$11,400.00

\$11,400.00

Program Funds Drawdown

\$11,400.00

\$11,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,400.00

\$11,400.00

Dubuque

\$11,400.00

\$11,400.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reimbursement for cost to prepare HUD NDRC application. Contract is complete and closed as of 09/25/15.

Location Description:

City of Dubuque admin cost.

Activity Progress Narrative:

Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-231-185
Activity Title:	Iowa Association of Regional Councils

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

06/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$54,189.00
Total Budget	\$54,189.00	\$54,189.00
Total Obligated	\$54,189.00	\$54,189.00
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:

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.

Location Description:

Iowa Association of Regional Councils

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$16,335,939.00
Total Budget	(\$103,199.00)	\$16,335,939.00
Total Obligated	(\$103,199.00)	\$16,335,939.00
Total Funds Drawdown	\$179,000.00	\$7,815,822.13
Program Funds Drawdown	\$179,000.00	\$7,815,822.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$179,000.00	\$7,815,822.13
Iowa Department of Economic Development	\$179,000.00	\$7,815,822.13
Match Contributed	\$0.00	\$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.
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
Budget decrease due approval of Action Plan amendment #17.
Budget decrease by \$252,030 for 08-DRADM-227 new contract.
Decreased budget by \$49,500 for 08-DRADM-228 new contract.
Budget increased
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:



Paid out funds for continuing progress on contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DF-19-0001

July 1, 2015 thru September 30, 2015 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$156,690,815.00

Estimated PI/RL Funds:

\$8,771.00

Total Budget:

\$156,699,586.00

Disasters:**Declaration Number**

FEMA-1763-DR-IA

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, 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	\$155,835,065.29
Total Budget	\$3,194,752.00	\$155,835,065.29
Total Obligated	\$3,216,755.00	\$155,773,841.29
Total Funds Drawdown	\$2,702,393.00	\$130,902,473.29
Program Funds Drawdown	\$2,702,393.00	\$130,902,473.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$2,280,236.00	\$130,762,269.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.39%
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	\$6,523,306.00
Limit on State Admin	\$0.00	\$6,523,306.00

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 the final allocation for multifamily units which began construction in the spring of 2015.

99.45% of the HUD funds have been awarded and 99.45% have been obligated from the 1st appropriation.

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	\$52,075.00	\$3,133,816.00	\$1,823,167.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00



08-DF Infrastructure, 08-DF Infrastructure	\$1,506,046.00	\$38,321,995.00	\$35,428,499.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,144,272.00	\$95,947,906.00	\$74,364,295.00



Activities

Project # / Title: 08-DF Admin Local / Admin - Local

Grantee Activity Number: 08-DRADM-024-181

Activity Title: Iowa Assoc. of Regional Councils

Activity Category:

Administration

Activity Status:

Completed

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$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

(\$27.00)

\$0.00

 Iowa Association of Regional Councils

(\$27.00)

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TA Assistance

contract moved to second allocation.

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Corrected Expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	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	\$35,628.00
Program Funds Drawdown	\$0.00	\$35,628.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,628.00
Black Hawk County	\$0.00	\$35,628.00
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.
 Contract Extending to 12/31/14 per amendment #21
 Activity will remain open as we have to wait until the 5 year of affordability is up.

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 Expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$194,043.00
Total Budget	\$0.00	\$194,043.00
Total Obligated	\$28,125.00	\$194,043.00
Total Funds Drawdown	\$8,975.00	\$101,734.00
Program Funds Drawdown	\$8,975.00	\$101,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,975.00	\$101,734.00
Cerro Gordo County	\$8,975.00	\$101,734.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$165,918 per amendment #17
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.
 Activity will remain open as we have to wait until the 5 year of affordability is up.

Location Description:

Twenty 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:

Corrected Expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$80,395.00
Total Budget	\$0.00	\$80,395.00
Total Obligated	\$0.00	\$80,395.00
Total Funds Drawdown	\$0.00	\$50,942.00
Program Funds Drawdown	\$0.00	\$50,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,942.00
Cass County	\$0.00	\$50,942.00
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.
 Contract extended to 12/31/14 per amendment #16.
 Increased budget per amendment #17
 Contract extended to 12/31/15 per amendment #20

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$176,668.00
Total Budget	\$0.00	\$176,668.00
Total Obligated	\$55,102.00	\$176,668.00
Total Funds Drawdown	\$0.00	\$121,544.00
Program Funds Drawdown	\$0.00	\$121,544.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,544.00
Dubuque County	\$0.00	\$121,544.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Amendment #12 budget changed to \$121,566.
 Contract extended to 12/31/14 per amendment #13.
 Admin funds increase for Round 6 MF.
 Activity will remain open as we have to wait until the 5 year of affordability is up.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

10/08/2015

Completed Activity Actual End Date:

09/30/2015

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$60,001.00
Program Funds Drawdown	\$0.00	\$60,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,001.00
Linn County	\$0.00	\$60,001.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget decreased to \$60,001 per Amendment 14.
 Contract Extending to 12/31/14 per amendment #16
 Contract Closed as of 09/30/15

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:

Contract complete and closed 09/30/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,094,722.00
Total Budget	\$0.00	\$1,094,722.00
Total Obligated	\$0.00	\$1,094,722.00
Total Funds Drawdown	\$42,505.00	\$747,235.00
Program Funds Drawdown	\$42,505.00	\$747,235.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,505.00	\$747,235.00
Cedar Rapids	\$42,505.00	\$747,235.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased per amendment #17.
 Budget decreased per amendment #19.
 Contract extended to 12/31/15 per amendment #18.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2015	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	\$595.00	\$86,725.00
Program Funds Drawdown	\$595.00	\$86,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$595.00	\$86,725.00
Iowa City	\$595.00	\$86,725.00
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.
 Contract Extending to 12/31/14 per amendment #16

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-011-181
Activity Title:	Waterloo 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:

Completed

Project Title:

Admin - Local

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$0.00	\$69,669.00
Total Obligated	\$0.00	\$69,669.00
Total Funds Drawdown	\$0.00	\$69,669.00
Program Funds Drawdown	\$0.00	\$69,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract Extending to 12/31/14 per amendment #16
 Contract extended to 12/31/15 per amendment #19
 Contract complete and closed 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Contract complete and closed 09/25/15

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	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	(\$10,000.00)	\$10,000.00
Waterloo	(\$10,000.00)	\$10,000.00
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
 Contract extended to 11/15/14 per amendment #8
 Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2015

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	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	\$900.00
Program Funds Drawdown	\$0.00	\$900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900.00
Cedar Rapids	\$0.00	\$900.00
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. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 09/30/15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed and closed 09/30/15



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Admin State / Admin - State

Grantee Activity Number: 08-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Project Number:

08-DF Admin State

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - State

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$4,700,725.00

Total Budget

\$0.00

\$4,700,725.00

Total Obligated

\$0.00

\$4,700,725.00

Total Funds Drawdown

\$0.00

\$4,700,139.00

Program Funds Drawdown

\$0.00

\$4,700,139.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$586.00)	\$4,700,139.00
Iowa Department of Economic Development	(\$586.00)	\$4,700,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Infrastructure / 08-DF Infrastructure

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:

Project Title:



08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

08-DF Infrastructure

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	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	\$743,956.00	\$3,032,173.00
Program Funds Drawdown	\$743,956.00	\$3,032,173.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$743,956.00	\$3,032,173.00
Waterloo	\$743,956.00	\$3,032,173.00
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.

Contract extended to 11/15/14 per amendment #8

Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Corrected Expenses



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-002CR-69
Activity Title:	Cedar Rapids

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	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	\$46,419.00	\$46,419.00
Program Funds Drawdown	\$46,419.00	\$46,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,419.00	\$46,419.00
Cedar Rapids	\$46,419.00	\$46,419.00
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. Contract extended to 09/28/15 per amendment #4

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Expenditures Entered, end date 09/28/15 and \$60,541 left to draw.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

09/30/2015

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	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	\$92,000.00
Program Funds Drawdown	\$0.00	\$92,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$92,000.00
Cedar Rapids	\$0.00	\$92,000.00
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. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 09/30/15

Location Description:

The Vinton Ditch storm water area in Cedar Rapids, Iowa.

Activity Progress Narrative:

Activity complete and closed 09-30-15



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-001-67
Activity Title:	Eddyville Storm Sewer Improv

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$12,030.00	\$21,160.00
Program Funds Drawdown	\$12,030.00	\$21,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,030.00	\$21,160.00
Eddyville	\$12,030.00	\$21,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

Location Description:

City of Eddyville

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
10/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Ottumwa

Overall	Jul 1 thru Sep 30, 2015	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	\$703,641.00	\$2,975,242.00
Program Funds Drawdown	\$703,641.00	\$2,975,242.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$747,741.00	\$2,975,242.00
Ottumwa	\$747,741.00	\$2,975,242.00
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.
Contract Extending to 10/30/15 per amendment #1

Location Description:

City of Ottumwa

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
08-DF Infrastructure

Projected Start Date:
02/04/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
03/22/2016

Completed Activity Actual End Date:

Responsible Organization:
McGregor

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$80,251.00
Program Funds Drawdown	\$0.00	\$80,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,251.00
McGregor	\$0.00	\$80,251.00
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.
Extended to 08/21/15 per amendment #1.
Contract end date is extended to 03/22/16 per amendment #2.

Location Description:

City of Gregory

Activity Progress Narrative:

X

Accomplishments Performance Measures

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

Project # / Title: 08-DF-Business / 08-DF-Business

Grantee Activity Number: 08-DRB-001-105B

Activity Title: Cedar Rapids SmBusinessAssist LMI

Activity Category:

Econ. development or recovery activity that creates/retains

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

Jul 1 thru Sep 30, 2015

N/A

To Date

\$6,361,367.00

Total Budget

\$0.00

\$6,361,367.00

Total Obligated

\$0.00

\$6,361,367.00

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	\$6,361,367.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$0.00	\$6,361,367.00
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
 Contract complete and closed 11/13/13 Also slip out between U/N and LMI.
 Total jobs created for 08-DRB-201 & 08-DRB-001 equal Created 626 and Retained 5715. Reported 1/2 in 001 and 1/2 in 201.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

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	178/178	313/313	56.87
# of Permanent Jobs Retained	0	0	0	0/0	1628/1628	2856/2856	57.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF-Housing / Housing

Grantee Activity Number:	08-DRH-001-871
Activity Title:	Black Hawk Co SFNC LMI

Activity Category:

Construction of new housing

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:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$433,188.00
Total Budget	\$0.00	\$433,188.00
Total Obligated	\$0.00	\$433,188.00
Total Funds Drawdown	\$0.00	\$433,188.00
Program Funds Drawdown	\$0.00	\$433,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$433,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)
 Decreased budget and units per amendment #20.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #24
 Updated units



Location Description:

Black Hawk 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	0/0	8/8	8/8	100.00
# Owner Households	0	0	0	0/0	8/8	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-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:
 12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$610,479.00
Total Budget	\$0.00	\$610,479.00
Total Obligated	\$0.00	\$610,479.00
Total Funds Drawdown	\$0.00	\$610,479.00
Program Funds Drawdown	\$0.00	\$610,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$610,479.00
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.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #22
 Budget decreased per amendment #23.
 Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI

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 Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	15/15
# of Singlefamily Units	-4	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	-2	-4	5/15	10/0	15/15	100.00
# Owner Households	-2	-2	-4	5/15	10/0	15/15	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

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:
12/31/2014

Completed Activity Actual End Date:
12/31/2014

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	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. Contract Extending to 12/31/14 per amendment #21

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	1/1	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-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:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	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	\$30,000.00	\$30,000.00
Black Hawk County	\$30,000.00	\$30,000.00
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
 Units changed per amendment #20
 Contract Extending to 12/31/14 per amendment #21

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:

Expenditures entered and activity was closed out 06/30/12



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	-1	1	0	0/0	1/1	1/1	100.00
# Owner Households	-1	1	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-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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,534,060.00
Total Budget	\$0.00	\$1,534,060.00
Total Obligated	\$0.00	\$1,534,060.00
Total Funds Drawdown	\$39,664.00	\$784,428.00
Program Funds Drawdown	\$39,664.00	\$784,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,664.00	\$784,428.00
Cerro Gordo County	\$39,664.00	\$784,428.00
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.
 Budget decreased per amendment #19.
 Units and budget decreased per amendment #20. KAL
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.

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:

Corrected Expenses.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/24
# of Singlefamily Units	0	5/24

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	4/24	6/24	100.00
# Owner Households	0	0	0	2/0	4/24	6/24	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-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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,074,663.00
Total Budget	\$0.00	\$2,074,663.00
Total Obligated	\$0.00	\$2,074,663.00
Total Funds Drawdown	\$7,550.00	\$572,782.00
Program Funds Drawdown	\$7,550.00	\$572,782.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,550.00	\$572,782.00
Cerro Gordo County	\$7,550.00	\$572,782.00
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.
 Budget and units increased per amendment #21. KAL

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:

Corrected Expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,253,482.00
Total Budget	\$0.00	\$1,253,482.00
Total Obligated	\$0.00	\$1,253,482.00
Total Funds Drawdown	\$0.00	\$1,253,482.00
Program Funds Drawdown	\$0.00	\$1,253,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,000.00)	\$1,253,482.00
Cerro Gordo County	(\$5,000.00)	\$1,253,482.00
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.
Budget decreased per amendment #18.

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:

Corrected Expenses.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# 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-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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$401,984.00
Total Budget	\$0.00	\$401,984.00
Total Obligated	\$0.00	\$401,984.00
Total Funds Drawdown	\$0.00	\$318,333.00
Program Funds Drawdown	\$0.00	\$318,333.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,333.00
Cass County	\$0.00	\$318,333.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 9 new single family housing units.
Units changed to 9.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Budget decreased per amendment #19.
Contract extended to 12/31/15 per amendment #20
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.
QPR shows this activity closed and it is still open with a end date of 12/31/15.

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:

Beneficiaries updated



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/9
# of Singlefamily Units	3	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	-6	3	9/9	0/0	9/9	100.00
# Owner Households	9	-6	3	9/9	0/0	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-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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$955,617.00
Total Budget	\$0.00	\$955,617.00
Total Obligated	\$0.00	\$955,617.00
Total Funds Drawdown	\$0.00	\$955,617.00
Program Funds Drawdown	\$0.00	\$955,617.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,954.00)	\$955,617.00
Cass County	(\$4,954.00)	\$955,617.00
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. Budget decreased per amendment #16. Budget decreased per amendment #18.

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 Expenses.

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:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$130,580.00
Total Budget	\$0.00	\$130,580.00
Total Obligated	\$0.00	\$130,580.00
Total Funds Drawdown	\$0.00	\$130,580.00
Program Funds Drawdown	\$0.00	\$130,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$13,861.00)	\$130,580.00
Cass County	(\$13,861.00)	\$130,580.00
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
Budget decreased per amendment #18.

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 Expenses.
Corrected Demographics to match Action Plan.

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	0	-1	3/0	7/10	10/10	100.00
# Owner Households	-1	0	-1	3/0	7/10	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-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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,121,302.00
Total Budget	\$0.00	\$3,121,302.00
Total Obligated	\$0.00	\$3,121,302.00
Total Funds Drawdown	\$4,983.00	\$3,115,334.00
Program Funds Drawdown	\$4,983.00	\$3,115,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,983.00	\$3,115,334.00
Dubuque County	\$4,983.00	\$3,115,334.00
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. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Expenses.
Corrected Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	75/77
# of Singlefamily Units	2	75/77

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	6/0	71/77	77/77	100.00
# Owner Households	0	2	2	6/0	71/77	77/77	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-004-876
Activity Title:	Dubuque County MFNP 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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,754,000.00
Total Budget	\$0.00	\$2,754,000.00
Total Obligated	\$0.00	\$2,754,000.00
Total Funds Drawdown	\$523,347.00	\$523,347.00
Program Funds Drawdown	\$523,347.00	\$523,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$523,347.00	\$523,347.00
Dubuque County	\$523,347.00	\$523,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Corrected Expenses and end date is 12/31/15, Recieved funds for round 6 MFNP.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

Housing

Projected End Date:

09/03/2015

Completed Activity Actual End Date:

09/03/2015

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,137,396.00
Total Budget	(\$45,000.00)	\$3,137,396.00
Total Obligated	(\$45,000.00)	\$3,137,396.00
Total Funds Drawdown	\$0.00	\$3,137,396.00
Program Funds Drawdown	\$0.00	\$3,137,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$45,000.00)	\$3,137,396.00
Linn County	(\$45,000.00)	\$3,137,396.00
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. Contract Extending to 12/31/14 per amendment #16. Decreased budget per amendment #17 and 18. Budget decreased per amendment #20. This project is extending until 2020 due to 5 year Affordability. Activity is complete and closed 09/03/15. Clawing back \$45,000.

Location Description:

Linn County

Activity Progress Narrative:

Activity is complete and closed as of 09/03/15 and clawing back \$45,000.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	67/67
# of Singlefamily Units	0	67/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	61	-61	0	67/67	0/0	67/67	100.00
# Owner Households	61	-61	0	67/67	0/0	67/67	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:

10/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,735,758.00
Total Budget	(\$32,400.00)	\$1,735,758.00
Total Obligated	(\$32,400.00)	\$1,735,758.00
Total Funds Drawdown	\$0.00	\$1,735,758.00
Program Funds Drawdown	\$0.00	\$1,735,758.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$168,518.00)	\$1,630,468.00
Linn County	(\$168,518.00)	\$1,630,468.00
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.
Activity Budget decreased by \$32,400 per amendment 23. Activity closed.

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 Expenses.
Activity is not closed, but is showing closing in QPR.

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-005-975

Activity Title: Linn 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:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$275,762.00
Total Budget	\$0.00	\$275,762.00
Total Obligated	\$0.00	\$275,762.00
Total Funds Drawdown	\$0.00	\$275,762.00
Program Funds Drawdown	\$0.00	\$275,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,942.00)	\$275,762.00
Linn County	(\$4,942.00)	\$275,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14. Reopening activity as repayment of \$4941.60 needs to be applied. Waiting for Negative draw to come in. Budget decreased per amendment #19. We will be closing this activity by the next QPR.

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 Expenses.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/1	4/6	7/7	100.00
# Owner Households	0	0	0	3/1	4/6	7/7	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-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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$20,583,248.00
Total Budget	\$0.00	\$20,583,248.00
Total Obligated	\$0.00	\$20,583,248.00
Total Funds Drawdown	\$395,861.00	\$8,891,472.00
Program Funds Drawdown	\$395,861.00	\$8,891,472.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,861.00	\$8,891,472.00
Cedar Rapids	\$395,861.00	\$8,891,472.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.
 Units updated to 412 and budget increased per amendment #17.
 This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	95/412
# of Singlefamily Units	0	95/412



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/169	77/243	95/412	100.00
# Owner Households	0	0	0	18/169	77/243	95/412	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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	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	\$172,867.00	\$7,011,512.00
Program Funds Drawdown	\$172,867.00	\$7,011,512.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,867.00	\$7,011,512.00
Cedar Rapids	\$172,867.00	\$7,011,512.00
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. This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/180
# of Singlefamily Units	0	79/180



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	79/180	0.00
# Owner Households	0	0	0	0/0	0/0	79/180	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

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Cedar Rapids PI

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,660,082.00
Total Budget	\$0.00	\$11,660,082.00
Total Obligated	\$0.00	\$11,660,082.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	(\$338,173.00)	\$11,651,675.00
Cedar Rapids	(\$338,173.00)	\$11,651,675.00
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
Budget increased per amendment #18.
Budget decreased per amendment #19.
Budget decreased and moved to 976 per amendment #21.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses.
Corrected Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		407/407	
# of Singlefamily Units	0		407/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	-452	-449	200/200	207/207	407/407	100.00
# Owner Households	3	-452	-449	200/200	207/207	407/407	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	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$329,766.00	\$2,422,084.00
Cedar Rapids	\$329,766.00	\$2,422,084.00
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
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.

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	72/72
# of Singlefamily Units	0	72/72

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	72/72	0.00	
# Owner Households	0	0	0	0/0	0/0	72/72	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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$45,054.00)	\$2,139,581.00
Cedar Rapids	(\$45,054.00)	\$2,139,581.00
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
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses
 Corrected Demographics to match Action Plan.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	99/99
# of Singlefamily Units	0	99/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	-1	0	28/28	71/71	99/99	100.00
# Owner Households	1	-1	0	28/28	71/71	99/99	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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,054.00	\$939,384.00
Cedar Rapids	\$45,054.00	\$939,384.00
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.
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses

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	0	0	0/0	0/0	22/22	0.00
# Owner Households	0	0	0	0/0	0/0	22/22	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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$449,908.00	\$1,089,125.00
Cedar Rapids	\$449,908.00	\$1,089,125.00
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
 Budget increased per amendment #18.
 Budget decreased per amendment #19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	201/201
# of Singlefamily Units	0	201/201

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-59	-142	0	0/0	0/0	201/201	0.00
# Owner Households	-59	-142	0	0/0	0/0	201/201	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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,273,000.00
Total Budget	(\$14,072.00)	\$1,273,000.00
Total Obligated	(\$14,072.00)	\$1,273,000.00
Total Funds Drawdown	\$0.00	\$1,273,000.00
Program Funds Drawdown	\$0.00	\$1,273,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,273,000.00
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.
 Budget decreased and units decreased per amendment #13
 Contract extended to 12/31/15 per amendment #14
 Budget decreased due to unused funds 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	29/40
# of Singlefamily Units	0	29/40

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	15/40	39/40	100.00
# Owner Households	0	0	0	24/0	15/40	39/40	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-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:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

06/30/2011

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2015	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:

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-009-876
Activity Title:	Des Moines - MFNP Round 6

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$3,225,000.00	\$3,225,000.00
Total Obligated	\$3,225,000.00	\$3,225,000.00
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 Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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	Jul 1 thru Sep 30, 2015	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
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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	1	0	27/27	27/27	54/54	100.00
# Owner Households	-1	1	0	27/27	27/27	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-010-871

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,499,447.00
Total Budget	\$0.00	\$2,499,447.00
Total Obligated	\$0.00	\$2,499,447.00
Total Funds Drawdown	\$0.00	\$2,476,947.00
Program Funds Drawdown	\$0.00	\$2,476,947.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$47,001.00)	\$2,452,446.00
Iowa City	(\$47,001.00)	\$2,452,446.00
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. Contract Extending to 12/31/14 and budget decreased per amendment #16. Budget decreased per amendment #17. Budget decreased per amendment #18. This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated Demographics to match Action Plan.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-8	9	1	0/0	55/55	55/55	100.00
# Owner Households	-8	9	1	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-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:

12/03/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,003,334.00
Total Budget	\$0.00	\$1,003,334.00
Total Obligated	\$0.00	\$1,003,334.00
Total Funds Drawdown	\$0.00	\$1,003,334.00
Program Funds Drawdown	\$0.00	\$1,003,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$9,414.00)	\$1,003,334.00
Iowa City	(\$9,414.00)	\$1,003,334.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City.
Budget decreased per amendment #17.
Activity complete and closed 12/03/14

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Expenses

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-010-975

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, 2015	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	\$53,856.00
Program Funds Drawdown	\$0.00	\$53,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$20,776.00)	\$43,079.00
Iowa City	(\$20,776.00)	\$43,079.00
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-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:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,374,238.00
Total Budget	\$0.00	\$1,374,238.00
Total Obligated	\$0.00	\$1,374,238.00
Total Funds Drawdown	\$0.00	\$1,374,238.00
Program Funds Drawdown	\$0.00	\$1,374,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,969.00)	\$1,374,238.00
Waterloo	(\$2,969.00)	\$1,374,238.00
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.
Contract Extending to 12/31/14 per amendment #16
Budget decreased per amendment #17
Budget decreased and units per amendment #18.
Contract extended to 12/31/15 per amendment #19
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.
Amendment #21, Closed activity as of 09/24/15. 31 units complete

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Expenses
Single Family Unit Production, New Construction of 31 units. Activity is complete as of 09/24/2015



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	31/31
# of Singlefamily Units	-1	31/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-8	7	-1	0/0	31/31	31/31	100.00
# Owner Households	-8	7	-1	0/0	31/31	31/31	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-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$363,148.00
Total Funds Drawdown	\$0.00	\$363,148.00
Program Funds Drawdown	\$0.00	\$363,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,969.00	\$363,148.00
Waterloo	\$2,969.00	\$363,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo. UPDATE: Performance target changed to 6 units per Amendment #15.

Contract Extending to 12/31/14 per amendment #16

Contract extended to 12/31/15 per amendment #19

Amendment #21 close activity, 6 units complete. 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Expenses

Activity is complete as of 09/24/15 of 6 units.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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-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:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	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, fully drawn, 06/05/13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated Demographics to match Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	20/20
# of Singlefamily Units	-1	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-8	7	-1	0/0	20/20	20/20	100.00
# Owner Households	-8	7	-1	0/0	20/20	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-DRMH-020-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/13/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Elkader

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total Budget	\$0.00	\$140,378.00
Total Obligated	\$0.00	\$140,378.00
Total Funds Drawdown	\$0.00	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$140,378.00)	\$140,378.00
Elkader	(\$140,378.00)	\$140,378.00
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.

Location Description:

City of Elkader

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	24/24



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
08/10/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Palo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total Budget	\$0.00	\$113,973.00
Total Obligated	\$0.00	\$113,973.00
Total Funds Drawdown	\$0.00	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$113,973.00)	\$113,973.00
Palo	(\$113,973.00)	\$113,973.00
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.

Location Description:
City of Palo

Activity Progress Narrative:
Corrected Expenses

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-069-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
09/08/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$353,328.00
Total Budget	\$0.00	\$353,328.00
Total Obligated	\$0.00	\$353,328.00
Total Funds Drawdown	\$0.00	\$353,328.00
Program Funds Drawdown	\$0.00	\$353,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$353,328.00)	\$353,328.00
Dyersville	(\$353,328.00)	\$353,328.00
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.

Location Description:

City of Dyersville

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	8/0



	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: Iowa

Grant: B-08-DI-19-0001

July 1, 2015 thru September 30, 2015 Performance Report



Grant Number:

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

FEMA-1737-DR-IA

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	\$727,292,767.08
Total Budget	\$245,578.00	\$727,292,767.08
Total Obligated	\$16,894,535.00	\$727,313,000.08
Total Funds Drawdown	\$11,994,986.20	\$627,583,525.41
Program Funds Drawdown	\$11,994,986.20	\$627,583,525.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,722,640.20	\$627,431,430.41
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.90%
Overall Benefit Percentage (Actual)		53.78%
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	\$32,824,065.41
Limit on State Admin	\$0.00	\$17,288,641.33

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$208,942,761.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$385,638,276.00

Overall Progress Narrative:



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed last quarter. Although all communities have completed the acquisition of their buyout properties one community will continue with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 42 have closed all activities in DRGR.

Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 4, 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and in the process of closing out.

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. All communities have drawn their funds for business activities and closed their contracts.

Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

Nearly 96% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 87% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.07% of HUD funds have been awarded and 99.07% of HUD funds have been obligated from the 2nd appropriation.

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	\$133,854.00	\$12,524,843.00	\$8,618,070.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$4,323,648.00	\$431,216,051.00	\$365,316,337.00
08D2_Infrastructure, 08D2_Infrastructure	\$7,263,405.00	\$173,469,025.00	\$145,225,241.08
08D2_State_Admin, 08D2_State_Admin	\$274,079.20	\$17,215,426.00	\$8,670,571.33

Activities

Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$296,000.00

Total Budget

\$0.00

\$296,000.00

Total Obligated

\$0.00

\$296,000.00

Total Funds Drawdown

\$11,157.00

\$239,578.00

Program Funds Drawdown

\$11,157.00

\$239,578.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,157.00

\$239,578.00

 Iowa Department of Natural Resources

\$11,157.00

\$239,578.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Corrected Expenses



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	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	\$12,355.00	\$108,630.00
Program Funds Drawdown	\$12,355.00	\$108,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,300.00	\$108,630.00
Black Hawk County	\$26,300.00	\$108,630.00
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:

Expenses this quarter

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$291,753.00
Total Budget	\$0.00	\$291,753.00
Total Obligated	\$0.00	\$291,753.00
Total Funds Drawdown	\$21,711.00	\$161,108.00
Program Funds Drawdown	\$21,711.00	\$161,108.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,711.00	\$161,108.00
Cerro Gordo County	\$21,711.00	\$161,108.00
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
 Contract extended to 03/15/16 and Budget increased per amendment #14

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:

Corrected Expenses



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$447,780.00
Total Budget	\$0.00	\$447,780.00
Total Obligated	\$0.00	\$447,780.00
Total Funds Drawdown	\$30,133.00	\$281,451.00
Program Funds Drawdown	\$30,133.00	\$281,451.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,133.00	\$281,451.00
Dubuque County	\$30,133.00	\$281,451.00
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.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	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	\$10,925.00	\$125,396.00
Program Funds Drawdown	\$10,925.00	\$125,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,925.00	\$125,396.00
Linn County	\$10,925.00	\$125,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
 End date changed to 04/30/2013 per amendment #9
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13

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:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$263,502.00	\$1,425,256.00
Total Funds Drawdown	\$0.00	\$816,160.00
Program Funds Drawdown	\$0.00	\$816,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$816,160.00
Cedar Rapids	\$0.00	\$816,160.00
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
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$476,296.00

Total Budget

\$0.00

\$476,296.00

Total Obligated

\$0.00

\$476,296.00

Total Funds Drawdown

\$29,146.00

\$403,882.00

Program Funds Drawdown

\$29,146.00

\$403,882.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$29,146.00

\$403,882.00

Des Moines

\$29,146.00

\$403,882.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General Administration Services

Budget increased by \$180K (Amendment 11).

New Budget and Units for Round 5 per amendment #15

Contract extended to 03/15/16 and Budget increased per amendment #20

Location Description:

City of Des Moines.

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	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	\$477.00	\$68,227.00
Program Funds Drawdown	\$477.00	\$68,227.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$477.00	\$68,227.00
Iowa City	\$477.00	\$68,227.00
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:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$115,671.00
Total Budget	\$0.00	\$115,671.00
Total Obligated	\$0.00	\$115,671.00
Total Funds Drawdown	\$0.00	\$54,447.00
Program Funds Drawdown	\$0.00	\$54,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,447.00
Waterloo	\$0.00	\$54,447.00
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
 End date extended to 12/31/14 per amendment #15
 Contract extended to 03/15/16 and Budget increased per amendment #20

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$61,224.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$13,771.00
Program Funds Drawdown	\$0.00	\$13,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Per amendment #1 Budget increased for Multi Family Round 6

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$206,702.00
Total Budget	\$0.00	\$206,702.00
Total Obligated	\$0.00	\$206,702.00
Total Funds Drawdown	\$8,712.00	\$87,156.00
Program Funds Drawdown	\$8,712.00	\$87,156.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,712.00	\$87,156.00
Union County	\$8,712.00	\$87,156.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Budget increased per amendment #1 for Round 6 MFNP.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Enter expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$20,974.00
Total Budget	\$0.00	\$20,974.00
Total Obligated	\$0.00	\$20,974.00
Total Funds Drawdown	\$0.00	\$20,974.00
Program Funds Drawdown	\$0.00	\$20,974.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,100.00)	\$20,974.00
Des Moines County	(\$1,100.00)	\$20,974.00
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:

Corrected expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$95,514.00
Total Budget	\$0.00	\$95,514.00
Total Obligated	(\$7,064.00)	\$88,450.00
Total Funds Drawdown	\$0.00	\$88,450.00
Program Funds Drawdown	\$0.00	\$88,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,450.00
Mason City	\$0.00	\$88,450.00
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
 Contract Extended to 12/31/14 per amendment #10
 Budget decrease per amendment #13
 Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason City

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Louisa County

Overall	Jul 1 thru Sep 30, 2015	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
Louisa County	\$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
 Contract extended to 06/30/15 per amendment #9
 Contract completed and closed 09/02/15.

Location Description:

Louisa County

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

07/08/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$8,000.00)	\$0.00
Total Obligated	(\$8,000.00)	\$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:

General administrative services.
 End date extended to 05/31/14 per amendment #4.
 Contract extended to 02/28/15
 No admin was drawn so budget changed to 0 and activity cancelled. 07/08/15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	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	\$571.00	\$6,485.00
Program Funds Drawdown	\$571.00	\$6,485.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,066.00	\$6,485.00
Iowa City	\$1,066.00	\$6,485.00
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
 Contract Extended to 02/28/15 per amendment #4
 Contract Extended to 12/31/15 per amendment #5

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall	Jul 1 thru Sep 30, 2015	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	\$57.00	\$17,031.00
Program Funds Drawdown	\$57.00	\$17,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57.00	\$17,031.00
Eddyville	\$57.00	\$17,031.00
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:

Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

06/14/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,642.00
Total Budget	\$0.00	\$1,642.00
Total Obligated	\$0.00	\$1,905.00
Total Funds Drawdown	\$0.00	\$504.00
Program Funds Drawdown	\$0.00	\$504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,021.00	\$1,642.00
Mason City	\$1,021.00	\$1,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration
 Contract end date is extended to 07/31/15 per amendment #1.
 Contract complete and closed 09/25/15.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Contract closed 09/25/15. Not sure why QPR does not so correct amount. Drawdown tab shows fully drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	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	\$73.00	\$6,000.00
Program Funds Drawdown	\$73.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73.00	\$6,000.00
Iowa City	\$73.00	\$6,000.00
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
 Extended to 09/28/15 per amendment #4

Location Description:

City of Iowa City

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Collins

Overall	Jul 1 thru Sep 30, 2015	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
Collins	\$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 2/28/14 per Amendment 1.
 End date extended to 05/01/14 per amendment #2.
 Contract Exented per amendment #3
 Contract extending per amendment #4
 Contract completed and closed 09/02/15.

Location Description:

City of Collins

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$31,267.00

Total Budget

\$0.00

\$31,267.00

Total Obligated

\$0.00

\$31,267.00

Total Funds Drawdown

\$1,497.00

\$25,607.00

Program Funds Drawdown

\$1,497.00

\$25,607.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,497.00

\$25,607.00

Davis County

\$1,497.00

\$25,607.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$7,040.00	\$15,090.00
Program Funds Drawdown	\$7,040.00	\$15,090.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,040.00	\$15,090.00
Fayette County	\$7,040.00	\$15,090.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

08/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$0.00	\$28,312.00
Program Funds Drawdown	\$0.00	\$28,312.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,312.00
Floyd County	\$0.00	\$28,312.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_Housing / 08D2_Housing

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$4,681,725.00

Total Budget

\$0.00

\$4,681,725.00

Total Obligated

\$0.00

\$4,681,725.00

Total Funds Drawdown

\$744,390.00

\$2,912,548.00

Program Funds Drawdown

\$744,390.00

\$2,912,548.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$944,397.00

\$2,912,548.00

 Black Hawk County

\$944,397.00

\$2,912,548.00



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.
Budget increased per amendment #16
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Contract extended to 03/15/16 and Budget increased per amendment #14

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Expenses
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-40788	0/40788

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,950,465.00
Total Budget	\$0.00	\$1,950,465.00
Total Obligated	\$0.00	\$1,950,465.00
Total Funds Drawdown	\$0.00	\$1,780,013.00
Program Funds Drawdown	\$0.00	\$1,780,013.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$162,395.00)	\$1,706,048.00
Cerro Gordo County	(\$162,395.00)	\$1,706,048.00
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. Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Expenses
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

-1040100

0/1040100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/45
# of Singlefamily Units	0	35/45

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	35/45	42/45	100.00
# Owner Households	0	0	0	7/0	35/45	42/45	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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,566,893.00
Total Budget	\$0.00	\$1,566,893.00
Total Obligated	\$0.00	\$1,566,893.00
Total Funds Drawdown	\$47,181.00	\$1,559,961.00
Program Funds Drawdown	\$47,181.00	\$1,559,961.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,181.00	\$1,559,961.00
Cerro Gordo County	\$47,181.00	\$1,559,961.00
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
 Budget decreased per amendment #12.
 No Longer a DREF Activity C
 Budget decreased and units per amendment #13.
 Contract extended to 03/15/16 per amendment #14

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected Expenses



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	33/35
# of Singlefamily Units	0	33/35

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	2/0	33/35	9.09
# Owner Households	0	0	0	1/0	2/0	33/35	9.09

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-DRH-202-875
Activity Title:	Cerro Gordo County LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,318,845.00
Total Budget	\$0.00	\$2,318,845.00
Total Obligated	\$0.00	\$2,318,845.00
Total Funds Drawdown	\$5,311.00	\$727,707.00
Program Funds Drawdown	\$5,311.00	\$727,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$627,085.00)	\$727,707.00
Cerro Gordo County	(\$627,085.00)	\$727,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Corrected Expenses
 Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-473793	0/473793

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,415,000.00
Total Budget	\$0.00	\$7,415,000.00
Total Obligated	\$0.00	\$7,415,000.00
Total Funds Drawdown	\$281,589.00	\$802,070.00
Program Funds Drawdown	\$281,589.00	\$802,070.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$281,589.00	\$802,070.00
Cerro Gordo County	\$281,589.00	\$802,070.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Corrected Expenses
 Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-473793	0/1692536

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 09/17/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/17/2015

National Objective:
 Low/Mod

Responsible Organization:
 Cass County

Overall	Jul 1 thru Sep 30, 2015	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.
 Contract extended to 03/15/16 per amendment #13

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

	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-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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$476,609.00
Total Budget	\$0.00	\$476,609.00
Total Obligated	\$0.00	\$476,609.00
Total Funds Drawdown	\$0.00	\$476,609.00
Program Funds Drawdown	\$0.00	\$476,609.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$22,496.00)	\$476,609.00
Cass County	(\$22,496.00)	\$476,609.00
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
 No Longer a DREF Activity C.
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #13

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Corrected Expenses
 Corrected units and demographics from 10 to 11 per comparison to the State System.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

0

0/0

	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	1	1	0/0	11/9	11/11	100.00
# Owner Households	0	1	1	0/0	11/9	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-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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$370,642.00
Total Budget	\$0.00	\$370,642.00
Total Obligated	\$0.00	\$370,642.00
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	\$370,642.00
Cass County	\$0.00	\$370,642.00
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
 No Longer a DREF Activity C.
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #13

Location Description:

Cass County

Activity Progress Narrative:

Updated Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	9/9
# of Singlefamily Units	-2	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-2	0/0	0/0	9/9	0.00
# Owner Households	0	-1	-2	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-203-875

Activity Title: Cass County 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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,226,667.00
Total Budget	\$0.00	\$2,226,667.00
Total Obligated	\$0.00	\$2,226,667.00
Total Funds Drawdown	\$0.00	\$1,624,999.00
Program Funds Drawdown	\$0.00	\$1,624,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,624,999.00
Cass County	\$0.00	\$1,624,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mutil Family New Construction
Contract extended to 03/15/16 and increase budget and units per amendment #13
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-135187	0/135187



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$2,692,320.00
Program Funds Drawdown	\$0.00	\$2,692,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Updated DREF.
 Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-40788	0/47586

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,591,554.00
Total Budget	\$0.00	\$3,591,554.00
Total Obligated	\$0.00	\$3,591,554.00
Total Funds Drawdown	\$196,980.00	\$3,556,203.00
Program Funds Drawdown	\$196,980.00	\$3,556,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,980.00	\$3,556,203.00
Dubuque County	\$196,980.00	\$3,556,203.00
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. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Expenses
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-1144110	0/1144110

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	85/85
# of Singlefamily Units	0	85/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/2	80/77	85/85	100.00
# Owner Households	0	0	0	5/2	80/77	85/85	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-204-875
Activity Title:	Dubuque Co. Multi Fam New Const.

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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$455,000.00
Total Budget	\$0.00	\$455,000.00
Total Obligated	\$0.00	\$455,000.00
Total Funds Drawdown	\$0.00	\$455,000.00
Program Funds Drawdown	\$0.00	\$455,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$455,000.00
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 end date is 03/15/16.
Updated DREF.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Updated DREF.
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$13,494,000.00
Total Budget	\$0.00	\$13,494,000.00
Total Obligated	\$0.00	\$13,494,000.00
Total Funds Drawdown	\$1,027,724.00	\$5,045,406.00
Program Funds Drawdown	\$1,027,724.00	\$5,045,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,027,724.00	\$5,045,406.00
Dubuque County	\$1,027,724.00	\$5,045,406.00
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.
 Updated units per amendment #15
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.
 Budget decreased per amendment #16.
 New construction of 12 DREF eligible multi-family.
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Expenses



Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	-339359		0/339359	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/149	
# of Multifamily Units	0		19/149	

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	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	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-204-982
Activity Title:	Dubuque Co HomeBuyerAsst_UN

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$53,881.00
Total Budget	\$0.00	\$53,881.00
Total Obligated	\$0.00	\$53,881.00
Total Funds Drawdown	\$0.00	\$53,881.00
Program Funds Drawdown	\$0.00	\$53,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,505.00)	\$53,881.00
Dubuque County	(\$2,505.00)	\$53,881.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Budget decreased to \$56,386 and activity closed 10/4/12 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Expenses

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-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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,895,655.00
Total Budget	\$0.00	\$1,895,655.00
Total Obligated	\$0.00	\$1,895,655.00
Total Funds Drawdown	\$0.00	\$1,895,655.00
Program Funds Drawdown	\$0.00	\$1,895,655.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$43,020.00)	\$1,895,655.00
Linn County	(\$43,020.00)	\$1,895,655.00
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
Budget decreased per amendment #12.
New construction of 37 DREF eligible single family housing units in Linn County.
Budget decreased and contract extended to 12/31/15 per amendment #13.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Corrected Expenses
Updated Demographics to match Action Plan.
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-1282791	0/1282790

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-2	45/45
# of Singlefamily Units	-2	45/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-2	-2	0/0	45/45	45/45	100.00
# Owner Households	0	-2	-2	0/0	45/45	45/45	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-205-876
Activity Title:	LinnCo Multi Family New Const

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
12/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$0.00	\$5,280,000.00
Total Obligated	\$0.00	\$5,280,000.00
Total Funds Drawdown	\$632,254.00	\$4,888,734.00
Program Funds Drawdown	\$632,254.00	\$4,888,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$632,254.00	\$4,888,734.00
Linn County	\$632,254.00	\$4,888,734.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Updated DREF.

Location Description:

Linn County

Activity Progress Narrative:

Corrected Expenses
 Updated DREF.
 Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-40788	0/326304

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

09/30/2015

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,633,578.00
Total Budget	\$0.00	\$1,633,578.00
Total Obligated	\$0.00	\$1,633,578.00
Total Funds Drawdown	\$0.00	\$1,633,578.00
Program Funds Drawdown	\$0.00	\$1,633,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$29,661.00)	\$1,633,578.00
Cedar Falls	(\$29,661.00)	\$1,633,578.00
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
 Activity Complete and Closed 09/30/15 per amendment #14.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Corrected Expenses
 Activity complete and closed 09/30/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	32/32
# of Singlefamily Units	1	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	4	1	0/0	31/32	32/32	96.88
# Owner Households	-4	4	1	0/0	31/32	32/32	96.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/30/2015

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,513,894.00
Total Budget	\$0.00	\$1,513,894.00
Total Obligated	\$0.00	\$1,540,894.00
Total Funds Drawdown	\$0.00	\$1,513,894.00
Program Funds Drawdown	\$0.00	\$1,513,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$57,000.00)	\$1,513,894.00
Cedar Falls	(\$57,000.00)	\$1,513,894.00
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
 Budget decreased per amendment #12
 Budget decreased and contract extended to 10315/16 per amendment #13.
 Activity is complete and closed as of 09/30/15 per amendment #14.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Corrected Expenses
 Activity complete and closed 09/30/15



Accomplishments Performance Measures

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

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	31/31	0.00
# Owner Households	0	0	0	0/0	0/0	31/31	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-207-875
Activity Title:	Cedar Falls Multi-Family Round 6

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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$0.00	\$335,311.00
Total Obligated	\$0.00	\$335,311.00
Total Funds Drawdown	\$188,544.00	\$188,544.00
Program Funds Drawdown	\$188,544.00	\$188,544.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$188,544.00	\$188,544.00
Cedar Falls	\$188,544.00	\$188,544.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13
Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.
This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Falls Iowa

Activity Progress Narrative:

Corrected Expenses
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-12250	0/12250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,633,213.00
Total Budget	\$0.00	\$7,633,213.00
Total Obligated	\$0.00	\$7,633,213.00
Total Funds Drawdown	\$0.00	\$7,133,234.00
Program Funds Drawdown	\$0.00	\$7,133,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,133,234.00
Cedar Rapids	\$0.00	\$7,133,234.00
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. New construction of 127 DREF eligible single family housing units in Cedar Rapids. Budget decreased per amendment #16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated Demographics to match Action Plan. Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-4403090	0/4403090



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	143/143
# of Singlefamily Units	9	143/143

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-19	28	9	1/1	142/142	143/143	100.00
# Owner Households	-19	28	9	1/1	142/142	143/143	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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,572,778.00
Total Budget	\$0.00	\$5,572,778.00
Total Obligated	\$0.00	\$5,572,778.00
Total Funds Drawdown	\$0.00	\$5,461,743.00
Program Funds Drawdown	\$0.00	\$5,461,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,461,743.00
Cedar Rapids	\$0.00	\$5,461,743.00
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.
 No Longer a DREF Activity C.
 Budget increased per amendment #16

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Updated Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-8	102/102
# of Singlefamily Units	-8	102/102

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	102/102	0.00
# Owner Households	0	0	-8	0/0	0/0	102/102	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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$938,920.00	\$10,715,534.00
Total Funds Drawdown	\$0.00	\$8,157,828.00
Program Funds Drawdown	\$0.00	\$8,157,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,157,828.00
Cedar Rapids	\$0.00	\$8,157,828.00
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
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-144614	0/144614

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	26/40
# of Multifamily Units	0	26/40

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	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$38,655,675.00
Total Budget	\$0.00	\$38,655,675.00
Total Obligated	\$12,380,675.00	\$38,655,675.00
Total Funds Drawdown	\$300,000.00	\$24,666,339.00
Program Funds Drawdown	\$300,000.00	\$24,666,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,000.00	\$24,666,339.00
Cedar Rapids	\$300,000.00	\$24,666,339.00
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
 No Longer a DREF Activity C.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Rapids



Activity Progress Narrative:

Corrected Expenses

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-3960778	0/3960778

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	81/756
# of Multifamily Units	0	81/756

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	81/756	100.00
# Renter Households	0	0	0	44/0	37/375	81/756	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-209-876
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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$0.00	\$19,710,000.00
Total Obligated	\$0.00	\$19,710,000.00
Total Funds Drawdown	\$529,999.00	\$12,960,000.00
Program Funds Drawdown	\$529,999.00	\$12,960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$529,999.00	\$12,960,000.00
Des Moines	\$529,999.00	\$12,960,000.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/15/16 and Budget/Units increased per amendment #20
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

City of Des Moines



Activity Progress Narrative:

Corrected Expenses

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-1739109	0/1739109

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,715,474.00
Total Budget	\$0.00	\$1,715,474.00
Total Obligated	\$0.00	\$1,715,474.00
Total Funds Drawdown	\$0.00	\$1,689,224.00
Program Funds Drawdown	\$0.00	\$1,689,224.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$63,101.00)	\$1,652,373.00
Iowa City	(\$63,101.00)	\$1,652,373.00
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
 Budget changed \$1,779,037 per amendment #14.
 Budget decreased per amendment #15.
 Budget decreased per amendment #16.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	41/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	41/43

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	31/0	41/43	100.00
# Owner Households	0	0	0	10/43	31/0	41/43	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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,222,632.00
Total Budget	\$0.00	\$1,222,632.00
Total Obligated	\$0.00	\$1,222,632.00
Total Funds Drawdown	\$0.00	\$1,213,882.00
Program Funds Drawdown	\$0.00	\$1,213,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$60,147.00)	\$1,171,485.00
Iowa City	(\$60,147.00)	\$1,171,485.00
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.
 Corrected DREF \$
 No Longer a DREF Activity C.
 Budget decreased per amendment #17.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Updated Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-13	15/15
# of Singlefamily Units	-13	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-12	0/0	0/0	15/15	0.00
# Owner Households	0	0	-12	0/0	0/0	15/15	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, 2015	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.
 No Longer a DREF Activity C.
 Updated DREF.

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated DREF.
 Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/74778

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	22/22
# of Multifamily Units	0	22/22
# 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	20/20	22/22	90.91
# Renter Households	0	0	0	0/0	20/20	22/22	90.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$64,973.00
Total Budget	\$0.00	\$64,973.00
Total Obligated	\$0.00	\$64,973.00
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
Waterloo	\$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
 Decreased budget per amendment #16
 Contract extended to 03/15/16 per amendment #20
 Activity 3 units are complete as of 09/25/15.

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Completion of 3 units, activity closed 09/25/15.



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	3/3
# of Multifamily 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	3/3	3/3	100.00
# Renter Households	0	0	0	0/0	3/3	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$747,685.00
Total Budget	\$0.00	\$747,685.00
Total Obligated	\$0.00	\$747,685.00
Total Funds Drawdown	\$0.00	\$747,685.00
Program Funds Drawdown	\$0.00	\$747,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$747,685.00
Waterloo	\$0.00	\$747,685.00
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
Decreased budget per amendment #16
New construction of 19 DREF eligible single family housing units in Waterloo.
Budget decreased and units per amendment #17
Activity of 17 units complete and closed 09/25/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated Demographics to match Action Plan.
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.
17 units complete and activity closed 09/25/15



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-138680	520050/52005

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	17/17
# of Singlefamily Units	-1	17/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	3	-1	0/0	17/17	17/17	100.00
# Owner Households	-4	3	-1	0/0	17/17	17/17	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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$715,690.00
Total Budget	\$0.00	\$715,690.00
Total Obligated	\$0.00	\$715,690.00
Total Funds Drawdown	\$0.00	\$706,690.00
Program Funds Drawdown	\$0.00	\$706,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$9,000.00)	\$706,690.00
Waterloo	(\$9,000.00)	\$706,690.00
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
Decreased budget per amendment #16
New construction of 18 DREF eligible single family housing units in Waterloo.
Budget decreased and units per amendment #17
Activity of 16 units complete and closed 09/25/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated Demographics to match Action Plan.
Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week



of 09/14/15.
 16 units complete and activity closed 09/25/15

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	-69340		554720/55472	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-4		16/16	
# of Singlefamily Units	-4		16/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	16	-4	0/0	16/0	16/16	100.00
# Owner Households	-2	16	-4	0/0	16/0	16/16	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-211-876
Activity Title:	Waterloo Multi Family 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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,650,000.00
Total Budget	\$0.00	\$3,650,000.00
Total Obligated	\$0.00	\$3,650,000.00
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	\$9,000.00	\$9,000.00
Waterloo	\$9,000.00	\$9,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Waterloo Iowa

Activity Progress Narrative:

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-881132	0/881132



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
12/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Jul 1 thru Sep 30, 2015	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	\$12,441,113.00
Program Funds Drawdown	\$0.00	\$12,441,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
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.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Per amendment #7, contract extended to 12/31/15.
 Not DREF Eligible.

Location Description:

City of Dubuque

Activity Progress Narrative:

Not DREF Eligible.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-40788	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/88
# of Multifamily Units	0	72/88

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	37/46	72/88	51.39
# Renter Households	0	0	0	0/0	37/46	72/88	51.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,732,000.00
Total Budget	\$0.00	\$6,732,000.00
Total Obligated	\$0.00	\$6,732,000.00
Total Funds Drawdown	\$0.00	\$3,732,000.00
Program Funds Drawdown	\$0.00	\$3,732,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,732,000.00
Davenport	\$0.00	\$3,732,000.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/0	
Activity funds eligible for DREF	-248127		0/248127	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

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	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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-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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$0.00	\$6,000,000.00
Program Funds Drawdown	\$0.00	\$6,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
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.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.

Location Description:

City of West Des Moines

Activity Progress Narrative:

Updated DREF.
 Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-40788	0/176748

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-215-876

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	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$3,000,000.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$749,911.00
Program Funds Drawdown	\$0.00	\$749,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$749,911.00
Council Bluffs	\$0.00	\$749,911.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.
Activity changed to 876.

Per amendment #1 \$3,000,000 added to budget for 36 units Multi Family Round 6

IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.

This activity is a DREF Qualifying Activity C

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

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-DRH-216-876

Activity Title: Union County 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:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,215,854.00
Total Budget	\$0.00	\$11,215,854.00
Total Obligated	\$0.00	\$11,215,854.00
Total Funds Drawdown	\$357,840.00	\$6,516,054.00
Program Funds Drawdown	\$357,840.00	\$6,516,054.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$357,840.00	\$6,516,054.00
Union County	\$357,840.00	\$6,516,054.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Increased budget per amendment #1 for round 6 MFNP.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Removed DREF amount until activity is complete then will enter back in. This is per HUD monitoring visit the week of 09/14/15.

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-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:

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2015	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:

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:

Accomplishments Performance Measures

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



Activity funds eligible for DREF	0	0/0
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	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,804,368.00
Total Budget	\$0.00	\$3,804,368.00
Total Obligated	\$0.00	\$3,804,368.00
Total Funds Drawdown	\$0.00	\$3,804,368.00
Program Funds Drawdown	\$0.00	\$3,804,368.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,804,368.00
Mason City	\$0.00	\$3,804,368.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Units updated per amendment #12
 Budget decrease per amendment #13
 Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason City

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	42/42
Activity funds eligible for DREF	144	3804368/3804

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,162,828.00
Total Budget	\$0.00	\$4,162,828.00
Total Obligated	\$0.00	\$4,162,828.00
Total Funds Drawdown	\$0.00	\$4,162,828.00
Program Funds Drawdown	\$0.00	\$4,162,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,162,828.00
Mason City	\$0.00	\$4,162,828.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Units updated per amendment #12
 Budget decrease per amendment #13
 Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason City.

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	39/39
Activity funds eligible for DREF	-9501	4162828/4162

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	17/17	22/22	39/39	100.00
# Owner Households	0	2	2	17/17	22/22	39/39	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$527,422.00
Total Budget	(\$4,127.00)	\$527,422.00
Total Obligated	(\$4,127.00)	\$527,422.00
Total Funds Drawdown	\$0.00	\$527,422.00
Program Funds Drawdown	\$0.00	\$527,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$527,422.00
Mason City	\$0.00	\$527,422.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Units updated per amendment #12
 Budget increase per amendment #13
 Per amendment #15 budget decreased and move to other activities for final draw. Units decreased also.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason city

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	40/40
Activity funds eligible for DREF	32126	527422/52742

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$392,844.00
Total Budget	(\$3,101.00)	\$392,844.00
Total Obligated	(\$3,101.00)	\$392,844.00
Total Funds Drawdown	\$0.00	\$392,844.00
Program Funds Drawdown	\$0.00	\$392,844.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,844.00
Mason City	\$0.00	\$392,844.00
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. Corrected DREF \$. Contract Extended to 12/31/14 per amendment #10. Budget increased per amendment #11. Units updated per amendment #12. Budget increase per amendment #13. Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process. Budget decreased and funds move to other activities to process final draw. Contract completed and closed 09/02/15.

Location Description:

City of Mason City.

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	37/37
Activity funds eligible for DREF	15725	392844/39284

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$425,142.00
Total Budget	\$0.00	\$425,142.00
Total Obligated	\$10,850.00	\$425,142.00
Total Funds Drawdown	\$10,850.00	\$425,142.00
Program Funds Drawdown	\$10,850.00	\$425,142.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,850.00	\$425,142.00
Mason City	\$10,850.00	\$425,142.00
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

Corrected DREF \$

Contract Extended to 12/31/14 per amendment #10

Units updated per amendment #12

Budget decrease per amendment #13

Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process. Budget increased moving funds from other activities to process final draw.

Contract completed and closed 09/02/15.

Location Description:

City of Mason City

Activity Progress Narrative:



Contract completed and closed 09/02/15.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	10847		425142/42514	

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	32/32	0.00
# Owner Households	0	0	0	0/0	0/0	32/32	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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$412,424.00
Total Budget	\$0.00	\$412,424.00
Total Obligated	\$850.00	\$412,424.00
Total Funds Drawdown	\$850.00	\$412,424.00
Program Funds Drawdown	\$850.00	\$412,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$850.00	\$412,424.00
Mason City	\$850.00	\$412,424.00
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
 Corrected DREF \$
 Contract Extended to 12/31/14 per amendment #10
 Budget reduced per amendment #11.
 Units updated per amendment #12
 Budget decrease per amendment #13
 Per amendment #15 contract extended to 07/31/15 to move funds around and get final draw process. Budget increased moving funds from other activities to process final draw.
 Contract completed and closed 09/02/15.

Location Description:

City of Mason City

Activity Progress Narrative:



Contract completed and closed 09/02/15.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	850		412424/41242	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-16	16	0	0/0	36/36	36/36	100.00
# Owner Households	-16	16	0	0/0	36/36	36/36	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-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:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$48,078,630.00
Total Budget	(\$5,140.00)	\$48,078,630.00
Total Obligated	(\$5,140.00)	\$48,078,630.00
Total Funds Drawdown	\$0.00	\$47,631,571.00
Program Funds Drawdown	\$0.00	\$47,631,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,631,571.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21.
 Budget decrease per amendment #22
 Budget increased per amendment #23.
 Budget decreased due to sold properties per amendment #24.

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	0		47196882/480	

	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:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$22,614,964.00
Total Budget	(\$4,910.00)	\$22,614,964.00
Total Obligated	(\$4,910.00)	\$22,614,964.00
Total Funds Drawdown	\$0.00	\$22,614,964.00
Program Funds Drawdown	\$0.00	\$22,614,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,614,964.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.

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	0	22480983/226

	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 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:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$26,640,807.00
Total Budget	(\$371,680.00)	\$26,640,807.00
Total Obligated	(\$371,680.00)	\$26,640,807.00
Total Funds Drawdown	\$0.00	\$26,640,807.00
Program Funds Drawdown	\$0.00	\$26,640,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,640,807.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 This is acquisition of commercial properties, but no activity code to show this.
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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	Jul 1 thru Sep 30, 2015	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	\$18,939.00	\$18,939.00
Greene	\$18,939.00	\$18,939.00
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:

Expenditures Entered and activity was closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	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

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	Jul 1 thru Sep 30, 2015	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	\$15,000.00	\$15,000.00
Greene	\$15,000.00	\$15,000.00
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:

Expenditures Entered and activity was completed and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	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	2/2	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-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:
Greene1

Overall	Jul 1 thru Sep 30, 2015	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	(\$15,000.00)	\$16,375.00
Greene	(\$15,000.00)	\$16,375.00
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:

Corrected Expenses

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$81,706.00
Total Budget	(\$1,178.00)	\$81,706.00
Total Obligated	(\$1,178.00)	\$81,706.00
Total Funds Drawdown	\$136.00	\$81,706.00
Program Funds Drawdown	\$136.00	\$81,706.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136.00	\$81,706.00
Mason City	\$136.00	\$81,706.00
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.
 Corrected DREF \$
 Contract extended per amendment #7
 Contract extended t 05/30/15 per amendment #8
 Contract completed and closed 09/02/15.

Location Description:

Mason City

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	136	81706/81706

	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-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:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$422,117.00
Total Budget	\$0.00	\$422,117.00
Total Obligated	\$0.00	\$422,117.00
Total Funds Drawdown	\$0.00	\$422,117.00
Program Funds Drawdown	\$0.00	\$422,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,323.00	\$422,117.00
Cedar Rapids	\$11,323.00	\$422,117.00
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.
 Corrected DREF \$

Location Description:

Cedar Rapids

Activity Progress Narrative:

Entered expenses for this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	43/1
Activity funds eligible for DREF	0	422117/42211

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 11/13/2013
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$581,297.00
Total Budget	\$0.00	\$581,297.00
Total Obligated	\$0.00	\$581,297.00
Total Funds Drawdown	\$0.00	\$581,297.00
Program Funds Drawdown	\$0.00	\$581,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$11,323.00)	\$581,297.00
Cedar Rapids	(\$11,323.00)	\$581,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FEMA Match
 Contract split between U/N and LMI per #8.
 updated DREF
 Corrected DREF \$

Location Description:

City of Cedar Rapids, IA

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	54/54
Activity funds eligible for DREF	0	581297/58129



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

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-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:
Completed

Project Title:
08D2_Housing

Projected End Date:
07/08/2015

Completed Activity Actual End Date:

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$300,764.00
Total Budget	(\$180,108.00)	\$300,764.00
Total Obligated	(\$180,108.00)	\$300,764.00
Total Funds Drawdown	\$0.00	\$300,764.00
Program Funds Drawdown	\$0.00	\$300,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,764.00
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.
 Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties. Contract is complete and closed 07/08/15.

Location Description:

Dyersville, IA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27
Activity funds eligible for DREF	0	271891/30076

	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-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Christ the King Senior Housing LLLP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$0.00	\$722,708.00
Program Funds Drawdown	\$0.00	\$722,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$722,708.00
Christ the King Senior Housing LLLP	\$0.00	\$722,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assist. Updated DREF. Contract complete and closed 09/30/12.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	95172	95172/95172



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

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	28/28	28/28	100.00
# Renter Households	0	0	0	0/0	28/28	28/28	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-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
12/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
South View Senior Apartments

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total Budget	\$0.00	\$935,051.00
Total Obligated	\$0.00	\$935,051.00
Total Funds Drawdown	\$0.00	\$935,051.00
Program Funds Drawdown	\$0.00	\$935,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$935,051.00
South View Senior Apartments	\$0.00	\$935,051.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.
Updated DREF.
Contract complete and closed 12/31/11.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Updated DREF.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	135960	135960/13596



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

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	38/40	40/40	95.00	
# Renter Households	0	0	0	0/0	38/40	40/40	95.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Sugar Creek Bend, LLLP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total Budget	\$0.00	\$630,470.00
Total Obligated	\$0.00	\$630,470.00
Total Funds Drawdown	\$0.00	\$630,470.00
Program Funds Drawdown	\$0.00	\$630,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$630,470.00
Sugar Creek Bend, LLLP	\$0.00	\$630,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits. Updated DREF. Contract complete and closed 09/30/12.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Updated DREF.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	67980	67980/67980

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

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	11/11	20/20	55.00
# Renter Households	0	0	0	0/0	11/11	20/20	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Olive Street Brickstone Housing, LLLP

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$1,218,807.00
Program Funds Drawdown	\$0.00	\$1,218,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,218,807.00
Olive Street Brickstone Housing, LLLP	\$0.00	\$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.
Updated DREF.
Contract complete and closed 09/24/15.

Location Description:

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	71379	71379/71379



	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

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Riverpoint Lofts, LLLP

Overall	Jul 1 thru Sep 30, 2015	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'.
 Updated DREF.
 Contract complete and closed 09/24/15.

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:

Update DREF
 Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	309309	309309/30930



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	91/91
# of Multifamily Units	0	91/91

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	91/91	91/91	100.00
# Renter Households	0	0	0	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

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

RD CG, LLLP

Overall	Jul 1 thru Sep 30, 2015	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". Contract complete and closed 09/24/15.

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:

Contract Closed 09/24/15

Accomplishments Performance Measures

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



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	40/40	40/40	100.00
# Renter Households	0	0	0	0/0	40/40	40/40	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-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

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:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/30/2012

Completed Activity Actual End Date:

Responsible Organization:
MLK Brickstone II, LP

Overall	Jul 1 thru Sep 30, 2015	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
MLK Brickstone II, LP	\$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.
 Updated DREF.
 Contract complete and closed 09/30/12.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Update DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	101970	101970/10197



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

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	30/30	30/30	100.00
# Renter Households	0	0	0	0/0	30/30	30/30	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

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

CAJC Cottages, LLLP

Overall	Jul 1 thru Sep 30, 2015	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.
 Updated DREF.
 Contract complete and closed 09/24/15.

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:

Update DREF
 Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	105369	105369/10536



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

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	31/31	31/31	100.00
# Renter Households	0	0	0	0/0	31/31	31/31	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

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Marion Manor Company, LTD

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$204,000.00
Program Funds Drawdown	\$0.00	\$204,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,000.00
Marion Manor Company, LTD	\$0.00	\$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. Contract complete and closed 09/24/15.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	0	0/0	24/24	24/24	100.00
# Renter Households	0	1	0	0/0	24/24	24/24	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-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:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:
09/24/2015

Responsible Organization:
Thunder Ridge Senior Apartments

Overall	Jul 1 thru Sep 30, 2015	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	\$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
Thunder Ridge Senior Apartments	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Update DREF
 Contract Closed 09/24/15



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	142758	142758/14275

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	0	0/0	42/42	42/42	100.00
# Renter Households	0	1	0	0/0	42/42	42/42	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

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/30/2012

Completed Activity Actual End Date:

Responsible Organization:
RD Toledo, LLLP

Overall	Jul 1 thru Sep 30, 2015	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. Updated DREF. Contract completed and closed 09/30/12.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Update DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	81576	81576/81576



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

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	24/24	24/24	100.00
# Renter Households	0	0	0	0/0	24/24	24/24	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

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:
09/24/2015

Responsible Organization:
Marion Manor Company, LTD

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$224,000.00
Program Funds Drawdown	\$0.00	\$224,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,000.00
Marion Manor Company, LTD	\$0.00	\$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. Contract complete and closed 09/24/15.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

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



of Multifamily Units

0

16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	5	0	0/0	16/16	16/16	100.00
# Renter Households	0	5	0	0/0	16/16	16/16	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-DRRTC-219-876
Activity Title: RD MtPleasantLgRental

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:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/24/2015

Completed Activity Actual End Date:
09/24/2015

Responsible Organization:
RD Mt. Pleasant, LLLP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$288,000.00
Total Budget	\$0.00	\$288,000.00
Total Obligated	\$0.00	\$288,000.00
Total Funds Drawdown	\$0.00	\$288,000.00
Program Funds Drawdown	\$0.00	\$288,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,000.00
RD Mt. Pleasant, LLLP	\$0.00	\$288,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Contract complete and closed 09/24/15.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

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



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	24/24	24/24	100.00
# Renter Households	0	0	0	0/0	24/24	24/24	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-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Cedarbrooke Place Apartments, LLLP

Overall	Jul 1 thru Sep 30, 2015	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).
Updated DREF.
Contract complete and closed 09/24/15.

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	203940	203940/20394



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	60/60	60/60	100.00
# Renter Households	0	0	0	0/0	60/60	60/60	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-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VIII, LP

Overall	Jul 1 thru Sep 30, 2015	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	\$450,000.00
Program Funds Drawdown	\$0.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
Des Moines Leased Housing Associates VIII, LP	\$0.00	\$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
 Contract complete and closed 09/24/15.

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	60/60
# of Multifamily Units	30	60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	30	30	0/0	60/60	60/60	100.00
# Renter Households	0	30	30	0/0	60/60	60/60	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Des Moines Leased Housing Associates IX, Limited

Overall	Jul 1 thru Sep 30, 2015	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	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
Des Moines Leased Housing Associates IX, Limited	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Update DREF
 Contract Closed 09/24/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	407880	407880/40788

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	96	120/120
# of Multifamily Units	96	120/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	96	96	0/0	120/120	120/120	100.00
# Renter Households	0	96	96	0/0	120/120	120/120	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Des Moines Leased Housing Associates VII, LP

Overall	Jul 1 thru Sep 30, 2015	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	\$550,000.00
Program Funds Drawdown	\$0.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,000.00
Des Moines Leased Housing Associates VII, LP	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Update DREF
 Contract Closed 09/24/15

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	244728	244728/24472

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	48	72/72
# of Multifamily Units	48	72/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	48	48	0/0	72/72	72/72	100.00
# Renter Households	0	48	48	0/0	72/72	72/72	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-227-876
Activity Title:	WoodlandWestAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
11/01/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Woodland West Associates, LP

Overall	Jul 1 thru Sep 30, 2015	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
Woodland West Associates, LP	\$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
Contract complete and closed 11/01/12.

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Update DREF

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

163152

163152/16315

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

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	36/48	48/48	75.00
# Renter Households	0	0	0	0/0	36/48	48/48	75.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Legacy Waterloo, LP

Overall	Jul 1 thru Sep 30, 2015	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	\$1,872,284.00
Program Funds Drawdown	\$0.00	\$1,872,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,872,284.00
Legacy Waterloo, LP	\$0.00	\$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
 Updated DREF.
 Contract complete and closed 09/24/15.

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Update DREF
 Contract Closed 09/24/15

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	1/1
Activity funds eligible for DREF	203940	203940/20394

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	60/60	60/60	100.00
# Renter Households	0	0	0	0/0	60/60	60/60	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-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
11/01/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fort Des Moines Senior Housing, LLLP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total Budget	\$0.00	\$2,521,549.00
Total Obligated	\$0.00	\$2,521,549.00
Total Funds Drawdown	\$0.00	\$2,521,549.00
Program Funds Drawdown	\$0.00	\$2,521,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,521,549.00
Fort Des Moines Senior Housing, LLLP	\$0.00	\$2,521,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.
Updated DREF.
Contract complete and closed 11/01/12.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Update DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	203940	203940/20394



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	57/57	60/60	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Parkside, LLC

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$2,400,320.00
Program Funds Drawdown	\$0.00	\$2,400,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,400,320.00
Meadow Vista Parkside, LLC	\$0.00	\$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.
Updated DREF.
Contract complete and closed 09/24/15.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	200541	200541/20054



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	59/59
# of Multifamily Units	0	59/59

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	59/59	59/59	100.00
# Renter Households	0	0	0	0/0	59/59	59/59	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-233-876
Activity Title:	Meadow Vista Senior Villas, LLC LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/09/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Senior Villas, LLC

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$1,802,099.00
Program Funds Drawdown	\$0.00	\$1,802,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,802,099.00
Meadow Vista Senior Villas, LLC	\$0.00	\$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.
Updated DREF.
Contract complete and closed 09/24/15.

Location Description:

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	169950	169950/16995



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

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	50/50	50/50	100.00
# Renter Households	0	0	0	0/0	50/50	50/50	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-234-876
Activity Title:	EastDesMoinesRefiLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
02/22/2011

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
East Des Moines Refi, LLLP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total Budget	\$0.00	\$2,440,043.00
Total Obligated	\$0.00	\$2,440,043.00
Total Funds Drawdown	\$0.00	\$2,440,043.00
Program Funds Drawdown	\$0.00	\$2,440,043.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,440,043.00
East Des Moines Refi, LLLP	\$0.00	\$2,440,043.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.
Updated DREF.
Contract complete and closed 09/30/12.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Update DREF

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF

61182

61182/61182

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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	52/60	60/60	86.67
# Renter Households	0	0	0	0/0	52/60	60/60	86.67

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-DRRTC-235-876
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Suncrest Village Associates, LP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total Budget	\$0.00	\$1,540,102.00
Total Obligated	\$0.00	\$1,540,102.00
Total Funds Drawdown	\$0.00	\$1,540,102.00
Program Funds Drawdown	\$0.00	\$1,540,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,540,102.00
Suncrest Village Associates, LP	\$0.00	\$1,540,102.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.
Contract complete and closed 09/24/15.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60



of Multifamily Units

0

60/60

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	60/60	60/60	100.00
# Renter Households	0	0	0	0/0	60/60	60/60	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-236-876
Activity Title:	Greenway of Burlington Assoc.

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Greenway of Burlington Associates, LP

Overall	Jul 1 thru Sep 30, 2015	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
Greenway of Burlington Associates, LP	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This will be acquisition and rehabilitation of 134-unit project for families.
Updated DREF.
Contract complete and closed 09/24/15.

Location Description:

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	455466	455466/45546



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/134
# of Multifamily Units	0	134/134

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	134/134	134/134	100.00
# Renter Households	0	0	0	0/0	134/134	134/134	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-240-876
Activity Title:	RDNorwalkLgRental

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

RD Norwalk, LLLP

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$0.00	\$672,000.00
Total Funds Drawdown	\$0.00	\$672,000.00
Program Funds Drawdown	\$0.00	\$672,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$672,000.00
RD Norwalk, LLLP	\$0.00	\$672,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Contract complete and closed 09/24/15.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/56
# of Multifamily Units	0	56/56



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	56/56	56/56	100.00
# Renter Households	0	0	0	0/0	56/56	56/56	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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

RD Adel, LLLP

Overall	Jul 1 thru Sep 30, 2015	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
RD Adel, LLLP	\$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. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	81576	81576/81576



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

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	24/24	24/24	100.00
# Renter Households	0	0	0	0/0	24/24	24/24	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-244-876
Activity Title:	JacksonRenaissance LgRental

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Jackson Renaissance LP

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$1,235,130.00
Program Funds Drawdown	\$0.00	\$1,235,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,235,130.00
Jackson Renaissance LP	\$0.00	\$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. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	163152	163152/16315



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	0	0/0	47/47	47/47	100.00
# Renter Households	0	4	0	0/0	47/47	47/47	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-DRRTC-245-876
Activity Title:	NewProdLgRental Legacy Cedar Rapids

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:
Legacy Cedar Rapids, LP

Overall	Jul 1 thru Sep 30, 2015	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
Legacy Cedar Rapids, LP	\$0.00	\$1,416,404.00
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
Updated DREF.

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Update DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	203940	203940/20394



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
09/24/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2015

National Objective:
Low/Mod

Responsible Organization:
Rose of Dubuque

Overall	Jul 1 thru Sep 30, 2015	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
Rose of Dubuque	\$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. Updated DREF. Contract complete and closed 09/24/15.

Location Description:

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

Activity Progress Narrative:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	237930	237930/23793



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	70/70
# of Multifamily Units	10	70/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	10	10	0/0	70/70	70/70	100.00
# Renter Households	0	10	10	0/0	70/70	70/70	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-DRRTC-267-876
Activity Title: Forest and Fields LgRental

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:
Completed

Project Title:
08D2_Housing

Projected End Date:
09/25/2015

Completed Activity Actual End Date:
09/24/2015

Responsible Organization:
Forest and Fields, LLLP

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$867,168.00
Program Funds Drawdown	\$0.00	\$867,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$867,168.00
Forest and Fields, LLLP	\$0.00	\$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 units are disaster-assisted. Updated DREF. Contract complete and closed 09/24/15.

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:

Update DREF
Contract Closed 09/24/15

Accomplishments Performance Measures

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



Activity funds eligible for DREF

95172

95172/95172

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

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	28/28	28/28	100.00
# Renter Households	0	0	0	0/0	28/28	28/28	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	

Project # / Title: 08D2_Infrastructure / 08D2_Infrastructure

Grantee Activity Number:	08-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Projected End Date:

12/31/2016

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, 2015

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	\$687,262.00	\$9,521,795.00
Program Funds Drawdown	\$687,262.00	\$9,521,795.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$687,262.00	\$9,521,795.00
Iowa Department of Natural Resources	\$687,262.00	\$9,521,795.00
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:

Corrected Expenses

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	5525149/1461

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
Completed

Project Title:
08D2_Infrastructure

Projected End Date:
09/02/2015

Completed Activity Actual End Date:
09/02/2015

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,339,155.00
Total Budget	(\$212,845.00)	\$1,339,155.00
Total Obligated	(\$212,845.00)	\$1,339,155.00
Total Funds Drawdown	\$108,757.00	\$1,339,155.00
Program Funds Drawdown	\$108,757.00	\$1,339,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,757.00	\$1,339,155.00
Louisa County	\$108,757.00	\$1,339,155.00
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
 Contract extended to 06/30/15 per amendment #9
 Contract completed and closed 09/02/15.

Location Description:

Louisa County

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,011,138.00
Total Budget	(\$903,562.00)	\$8,011,138.00
Total Obligated	(\$903,562.00)	\$8,011,138.00
Total Funds Drawdown	\$0.00	\$8,011,138.00
Program Funds Drawdown	\$0.00	\$8,011,138.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,011,138.00
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. Contract extended to 02/28/15. 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. Storm Sewer Improvements, Replace storm sewer lines along E Avenue NW between 13th Street and 3rd Street. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. Total served is 10,587 which 4870 is LMI. However, this activity is meeting an Urgent Need national objective so LMI does not need to be 51%. Contract completed and closed 07/08/15. Updated DREF.



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	0	5162345/7530

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	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	\$886,979.00	\$12,859,692.00
Program Funds Drawdown	\$886,979.00	\$12,859,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$886,979.00	\$12,859,692.00
Iowa City	\$886,979.00	\$12,859,692.00
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

Corrected DREF \$

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

Location Description:

City of Iowa City-Iowa River proximity.



Activity Progress Narrative:

Expenses this QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	7063901/7587

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	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	\$2,046,671.00	\$5,073,410.00
Program Funds Drawdown	\$2,046,671.00	\$5,073,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,046,671.00	\$5,073,410.00
Iowa City	\$2,046,671.00	\$5,073,410.00
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

Contract Extended to 02/28/15 per amendment #4

Contract Extended to 01/31/15 per amendment #5

Location Description:



Activity Progress Narrative:

Entered expenses for this QPR

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF	0	584172/42810

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo1

Overall	Jul 1 thru Sep 30, 2015	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	\$2,121,202.00	\$4,341,319.00
Program Funds Drawdown	\$2,121,202.00	\$4,341,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,121,202.00	\$4,341,319.00
Waterloo	\$2,121,202.00	\$4,341,319.00
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
 Contract extended to 11/30/15 per amendment #5

Location Description:

City of Waterloo

Activity Progress Narrative:

Entered expensed for this QPR



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	827282/63000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall	Jul 1 thru Sep 30, 2015	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	\$10,903.00	\$3,350,963.00
Program Funds Drawdown	\$10,903.00	\$3,350,963.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,903.00	\$3,350,963.00
Eddyville	\$10,903.00	\$3,350,963.00
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.

Corrected DREF \$

Location Description:

City of Eddyville

Activity Progress Narrative:



Entered expenses for this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	3006054/3674

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-293-71
Activity Title:	Cedar Rapids - Flood & Drainage

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
03/30/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
03/15/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,151,616.00
Total Budget	\$1,151,616.00	\$1,151,616.00
Total Obligated	\$1,151,616.00	\$1,151,616.00
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:

Flood and Drainage, Storm water management practices including permeable pave parking, bio swales and rain gardens. 60 families, 32 LMI. Sustainable storm water practices in association with MFNP Round 6 Cedar Point Apartments and Creekside Apartments as part of contract 08-DRH-208.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$96,216.00
Total Budget	\$0.00	\$96,216.00
Total Obligated	\$0.00	\$96,250.00
Total Funds Drawdown	\$0.00	\$85,618.00
Program Funds Drawdown	\$0.00	\$85,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,618.00
Mason City	\$0.00	\$85,618.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning Projects for 75 structures.
 Contract end date is extended to 07/31/15 per amendment #1.
 Contract complete and closed out 09/25/15.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Contract closed as of 09/25/15. Not sure why the QPR does not show it fully drawn. I looked in Drawdown and it shows it fully done.

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-DRI106-203-2
Activity Title:	Planning Projects Waverly

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/29/2012

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:

Waverly

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$39,935.00
Total Budget	\$9,285.00	\$39,935.00
Total Obligated	\$9,285.00	\$39,935.00
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:

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.

Increased budget to \$39,935 and extended contract end date to 06/30/16 per amendment #1.

Location Description:

City of Waverly, 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-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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,996,562.00
Total Budget	\$911,562.00	\$9,996,562.00
Total Obligated	\$911,562.00	\$9,996,562.00
Total Funds Drawdown	\$0.00	\$1,077,710.00
Program Funds Drawdown	\$0.00	\$1,077,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,077,710.00
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.

Contract extended to 11/30/16 per amendment #3

The project is designed to mitigate flooding in 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.

Contract increased per amendment #4. Install floodwall on east side of Cedar River as part of the city's flood management strategy. Install 2,500 Ln Ft of Flood wall to the 500 year storm elevation. End Date extended to 12/31/17 per amendment #5.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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	Activity Status: Completed
Project Number: 08D2_Infrastructure	Project Title: 08D2_Infrastructure
Projected Start Date: 03/03/2011	Projected End Date: 12/31/2014
Benefit Type: Area ()	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Louisa County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,212,027.00
Total Budget	\$0.00	\$5,212,027.00
Total Obligated	\$0.00	\$5,212,027.00
Total Funds Drawdown	\$0.00	\$5,212,027.00
Program Funds Drawdown	\$0.00	\$5,212,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,212,027.00
Louisa County	\$0.00	\$5,212,027.00
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.
 Budget increased per amendment #5
 Budget decreased per amendment #14.
 Contract extended per amendment #7
 Contract Closed 02/16/15
 Updated DREF.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:



Update DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	886045	2994507/4795

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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	Jul 1 thru Sep 30, 2015	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	(\$84,550.00)	\$0.00
Iowa City	(\$84,550.00)	\$0.00
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:

Corrected Expenses



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,901,215.00
Total Budget	\$0.00	\$6,901,215.00
Total Obligated	\$0.00	\$6,901,215.00
Total Funds Drawdown	\$331,820.00	\$4,525,878.00
Program Funds Drawdown	\$331,820.00	\$4,525,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$331,820.00	\$4,525,878.00
Iowa City	\$331,820.00	\$4,525,878.00
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. Extended to 09/28/15 per amendment #4 Budget decreased per amendment #14 clawback of unused funds. Updated DREF.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Update DREF
Entered expenses for this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	3469537	5175911/5175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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/sewer lines or systems

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:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Collins

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$292,273.00
Total Budget	(\$1,727.00)	\$292,273.00
Total Obligated	(\$1,727.00)	\$292,273.00
Total Funds Drawdown	\$1,100.00	\$292,273.00
Program Funds Drawdown	\$1,100.00	\$292,273.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$292,273.00
Collins	\$1,100.00	\$292,273.00
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
End date extended to 05/01/14 per amendment #2
Contract extended per amendment #3
Corrected Activity type and added DREF eligibility.
Contract Extending per amendment #4
Contract completed and closed 09/02/15.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Contract completed and closed 09/02/15.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	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	\$57,971.00	\$6,186,297.00
Program Funds Drawdown	\$57,971.00	\$6,186,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,971.00	\$6,186,297.00
Cedar Rapids	\$57,971.00	\$6,186,297.00
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.
 Contract extended to 09/28/15 per amendment #4

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1300/1300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2015	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	\$22,281.00	\$400,000.00
Program Funds Drawdown	\$22,281.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,281.00	\$400,000.00
Iowa Department of Natural Resources	\$22,281.00	\$400,000.00
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
 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:

§ Materials used to educate target audiences.

Timeline:

§ August 2011- ISU work plan will be received

§ Fall 2011 – Solicit and select private contractor

§ October 2013 – ISU and private contractor work plans will be carried out completely



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:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2015	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	\$9,139.00	\$80,000.00
Program Funds Drawdown	\$9,139.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,139.00	\$80,000.00
Iowa Department of Natural Resources	\$9,139.00	\$80,000.00
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; Provide technical assistance in the development of Watershed Management Authorities (WMAs)

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

Contract Extended to 06/30/15 per amendment #3

Iowa Department of Natural Resources to work with local governments to establish Watershed Management Authorities and technical assistance in creating watershed management plans (DREF qualifying Activity A)

Contract completed and closed 09/02/15.

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:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	80000/80000
# 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, 2015	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	\$50,385.00	\$430,225.00
Program Funds Drawdown	\$50,385.00	\$430,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,385.00	\$430,225.00
University of Iowa	\$50,385.00	\$430,225.00
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)
Iowa Flood Center at the University of Iowa will conduct land use planning involving a detailed assessment of watershed drainage needs and identify specific watershed drainage improvements that reduce existing or future risks in pilot watershed demonstration projects (DREF qualifying Activity A).

Location Description:

University of Iowa

Activity Progress Narrative:

Entered expenses for this quarter.



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

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Iowa

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,353,122.00
Total Budget	\$0.00	\$3,353,122.00
Total Obligated	\$0.00	\$3,353,122.00
Total Funds Drawdown	\$241,110.00	\$2,501,722.00
Program Funds Drawdown	\$241,110.00	\$2,501,722.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,110.00	\$2,501,722.00
University of Iowa	\$241,110.00	\$2,501,722.00
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.
Budget increased per amendment #2

Location Description:

University of Iowa

Activity Progress Narrative:

Entered expenses for this quarter.

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

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2015	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	\$211,830.00
Program Funds Drawdown	\$0.00	\$211,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$348,362.00)	\$211,830.00
Dubuque	(\$348,362.00)	\$211,830.00
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.

DREF Eligible land use planning to reduce future flooding in the watershed.

Contract extended to 03/31/15 per amendment #5

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning is complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. Look at previous descriptions for full detail.

Not DREF Eligible, Correction made.



Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Not Eligible for DREF. Corrected.
Corrected Expenses

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-187330	0/187330
# 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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Marion

Overall	Jul 1 thru Sep 30, 2015	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	\$23,359.00	\$214,930.00
Program Funds Drawdown	\$23,359.00	\$214,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,359.00	\$214,930.00
Marion	\$23,359.00	\$214,930.00
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

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed

Contract extended to 06/30/15 per amendment #6

Not DREF Eligible, Correction made.

Contract completed and closed 09/02/15.

Location Description:

City of Marion, Iowa



Activity Progress Narrative:

Not Eligible for DREF. Corrected.
Contract completed and closed 09/02/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-187330	0/187330
# 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-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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Clayton County

Overall	Jul 1 thru Sep 30, 2015	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	\$0.00	\$217,330.00
Program Funds Drawdown	\$0.00	\$217,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,330.00
Clayton County	\$0.00	\$217,330.00
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.

Contract Extended to 05/31/15 per amendment #5

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning is complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. See previous descriptions for full details.

Not DREF Eligible, Correction made.

Location Description:



Clayton County, Iowa

Activity Progress Narrative:

Not Eligible for DREF. Corrected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-187330	0/187330
# 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-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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$207,482.00
Total Budget	(\$1,348.00)	\$207,482.00
Total Obligated	(\$1,348.00)	\$207,482.00
Total Funds Drawdown	\$0.00	\$207,482.00
Program Funds Drawdown	\$0.00	\$207,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$207,482.00
Floyd County	\$0.00	\$207,482.00
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

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Watershed Planning complete and contract closed 07/08/15. One overall plan was completed. This is a planning activity and does not need to meet a national objective. Do not know why area benefit is checked and survey is marked. See previous descriptions for full details.

Not DREF Eligible, Correction made.

Location Description:

Floyd County, Iowa



Activity Progress Narrative:

Not Eligible for DREF. Corrected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-187330	0/187330
# 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-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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Story County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$169,406.00
Total Budget	(\$16,554.00)	\$169,406.00
Total Obligated	(\$16,554.00)	\$169,406.00
Total Funds Drawdown	\$0.00	\$169,406.00
Program Funds Drawdown	\$0.00	\$169,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$169,406.00
Story County	\$0.00	\$169,406.00
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.

DREF Eligible land use planning to reduce future flooding in the watershed.

For each contract the DREF eligible amount is the column "Watershed Planning"

Land use planning to reduce future flooding in the watershed.

Completed and closed 03/24/15.

Not DREF Eligible, Correction made.

Location Description:

Story County, Iowa



Activity Progress Narrative:

Not Eligible for DREF. Corrected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-160900	0/160900
# 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:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Polk County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$181,105.00
Total Budget	\$0.00	\$181,105.00
Total Obligated	\$0.00	\$181,105.00
Total Funds Drawdown	\$4,123.00	\$181,105.00
Program Funds Drawdown	\$4,123.00	\$181,105.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,123.00	\$181,105.00
Polk County	\$4,123.00	\$181,105.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Watershed Management and implementation plan
 DREF Eligible land use planning to reduce future flooding in the watershed.
 For each contract the DREF eligible amount is the column "Watershed Planning"
 Land use planning to reduce future flooding in the watershed.
 Not DREF Eligible, Correction made.
 Contract completed and closed 09/02/15.

Location Description:

Polk County Iowa

Activity Progress Narrative:

Not Eligible for DREF. Corrected.
 Contract completed and closed 09/02/15.

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-210-173
Activity Title:	Davis County U/N

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Projected End Date:
12/31/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davis County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$202,688.00	\$682,186.00
Program Funds Drawdown	\$202,688.00	\$682,186.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,688.00	\$682,186.00
Davis County	\$202,688.00	\$682,186.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 U/N

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Projected End Date:
06/30/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Fayette County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$26,698.00	\$30,887.00
Program Funds Drawdown	\$26,698.00	\$30,887.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,698.00	\$30,887.00
Fayette County	\$26,698.00	\$30,887.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract extended to 06/30/16 per amendment #1.

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Expenditures Entered, contract extended to 06/30/16.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
Dike/dam/stream-river bank repairs

Project Number:
08D2_Infrastructure

Projected Start Date:
08/01/2013

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Floyd County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$430,957.00	\$592,521.00
Program Funds Drawdown	\$430,957.00	\$592,521.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$430,957.00	\$592,521.00
Floyd County	\$430,957.00	\$592,521.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_State_Admin / 08D2_State_Admin

Grantee Activity Number: 08-DRADM-225-181

Activity Title: IEDA - BNIM

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

05/01/2013

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

IEDA - BNIM

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$175,725.00

Total Budget

\$0.00

\$175,725.00

Total Obligated

\$0.00

\$175,725.00

Total Funds Drawdown

\$12,243.00

\$122,570.00

Program Funds Drawdown

\$12,243.00

\$122,570.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$12,243.00

\$122,570.00

IEDA - BNIM

\$12,243.00

\$122,570.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Contract Extended to 12/31/14 per amendment #1
Contract Extended to 06/30/15 per amendment #2
Contract Extended to 12/31/15 per amendment #3

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-226-181

Activity Title: Earthview Envir - TA

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Earthview Environmental Inc.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$38,000.00

Total Budget

\$0.00

\$38,000.00

Total Obligated

\$0.00

\$38,000.00

Total Funds Drawdown

\$0.00

\$38,000.00

Program Funds Drawdown

\$0.00

\$38,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,000.00

Earthview Environmental Inc.

\$0.00

\$38,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Environmental Review of proposed watershed improvements structures.
Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Earthview Environmental Inc.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$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

Earthview Environmental Inc.

\$0.00

\$10,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TA Assistance

Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental in Coralville, IA (Beaver Creek)

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Earthview Environmental Inc.

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
Earthview Environmental Inc.	\$0.00	\$24,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance
Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental in Coralville, IA (Chequest Creek)

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

09/02/2015

Responsible Organization:

Earthview Environmental Inc.

Overall	Jul 1 thru Sep 30, 2015	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
Earthview Environmental Inc.	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance
Contract completed and closed 09/02/15.

Location Description:

Earthview Environmental in Coralville. IA (Otter Creek)

Activity Progress Narrative:

Contract completed and closed 09/02/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-227-181
Activity Title:	Iowa Association of Regional Councils

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

05/01/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/03/2015

Responsible Organization:

Iowa Association of Regional Councils

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$139,425.00
Total Budget	(\$112,605.00)	\$139,425.00
Total Obligated	(\$112,605.00)	\$139,425.00
Total Funds Drawdown	\$0.00	\$139,425.00
Program Funds Drawdown	\$0.00	\$139,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,425.00
Iowa Association of Regional Councils	\$0.00	\$139,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Council of government staff completed on-site inspections and review of rental files of funded units for IEDA. This was compliance monitoring as well as data collection on MFNC projects. Inspections and Review of rental files of funded units has been complete 07/08/15

Location Description:

Iowa Association of Regional Councils in Altoona, Iowa

Activity Progress Narrative:

Completed and Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-228-181
Activity Title:	Institute for Community Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

07/01/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Institute for Community Alliances

Overall	Jul 1 thru Sep 30, 2015	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	\$2,784.00	\$23,269.00
Program Funds Drawdown	\$2,784.00	\$23,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,784.00	\$23,269.00
Institute for Community Alliances	\$2,784.00	\$23,269.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Support.

Location Description:

Institute of Community Alliances in Des Moines, IA

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-229-185
Activity Title: Iowa Homelane Security

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

01/30/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Iowa Homeland Security & Emergency Management

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$37,610.00
Total Budget	\$0.00	\$37,610.00
Total Obligated	\$0.00	\$37,610.00
Total Funds Drawdown	\$37,610.00	\$37,610.00
Program Funds Drawdown	\$37,610.00	\$37,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,610.00	\$37,610.00
Iowa Homeland Security & Emergency Management	\$37,610.00	\$37,610.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IEDA shall reimburse HSEMD for costs associated with the preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application. One time payment from State Admin. Contract is complete and closed as of 09/25/15.

Location Description:

Iowa Homeland Security & Emergency Management

Activity Progress Narrative:

Corrected Expenses.
 Contract complete and closing 09/25/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-230-181

Activity Title: Dubuque - Admin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/20/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$11,400.00

Total Budget

\$0.00

\$11,400.00

Total Obligated

\$0.00

\$11,400.00

Total Funds Drawdown

\$0.00

\$11,400.00

Program Funds Drawdown

\$0.00

\$11,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,400.00

Dubuque

\$0.00

\$11,400.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reimbursement for cost to prepare HUD NDRC application.
Contract is complete and closed as of 09/25/15.

Location Description:

City of Dubuque admin cost.

Activity Progress Narrative:

Contract is complete and closed as of 09/25/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_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:

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$16,335,939.00
Total Budget	\$0.00	\$16,335,939.00
Total Obligated	\$0.00	\$16,335,939.00
Total Funds Drawdown	\$221,442.20	\$8,037,264.33
Program Funds Drawdown	\$221,442.20	\$8,037,264.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221,422.20	\$8,037,244.33
Iowa Department of Economic Development	\$221,422.20	\$8,037,244.33
Match Contributed	\$0.00	\$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.
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
Budget decrease due approval of Action Plan amendment #17.
Budget decrease by \$252,030 for 08-DRADM-227 new contract.
Decreased budget by \$49,500 for 08-DRADM-228 new contract.
Budget increased
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:



Entered expenses for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: Iowa

Grant: B-08-DF-19-0001

January 1, 2016 thru March 31, 2016 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$156,690,815.00

Estimated PI/RL Funds:

\$8,771.00

Total Budget:

\$156,699,586.00

Disasters:**Declaration Number**

FEMA-1763-DR-IA

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, 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	\$155,712,210.00
Total Budget	\$83,953.71	\$155,712,210.00
Total Obligated	\$145,177.71	\$155,542,459.00
Total Funds Drawdown	\$3,277,045.00	\$137,385,521.29
Program Funds Drawdown	\$3,277,045.00	\$137,385,521.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,382,335.00	\$137,374,888.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.36%
Overall Benefit Percentage (Actual)		67.15%
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	\$6,684,440.00
Limit on State Admin	\$0.00	\$6,684,440.00

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 the final allocation for multifamily units which began construction in the spring of 2015.

99.45% of the HUD funds have been awarded and 99.45% have been obligated from the 1st appropriation.

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	\$103,502.00	\$3,133,816.00	\$1,983,715.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00



08-DF Infrastructure, 08-DF Infrastructure	\$268,675.00	\$38,341,501.00	\$35,850,559.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$2,904,868.00	\$95,928,400.00	\$80,264,149.00



Activities

Project # / Title: 08-DF Admin Local / Admin - Local

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:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2016

N/A

To Date

\$71,435.00

Total Budget

\$0.00

\$71,435.00

Total Obligated

\$0.00

\$71,435.00

Total Funds Drawdown

\$17,125.00

\$64,305.00

Program Funds Drawdown

\$17,125.00

\$64,305.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,125.00

\$64,305.00

 Black Hawk County

\$17,125.00

\$64,305.00

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.

Contract Extending to 12/31/14 per amendment #21

Activity will remain open as we have to wait until the 5 year of affordability is up.

Contract extended to 06/30/16 per amendment #25.

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:



Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q2 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$194,043.00
Total Budget	\$0.00	\$194,043.00
Total Obligated	\$0.00	\$194,043.00
Total Funds Drawdown	\$11,804.00	\$116,262.00
Program Funds Drawdown	\$11,804.00	\$116,262.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,804.00	\$116,262.00
Cerro Gordo County	\$11,804.00	\$116,262.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$165,918 per amendment #17
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.
 Activity will remain open as we have to wait until the 5 year of affordability is up.

Location Description:

Twenty 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:

Of the 14 units proposed, 8 have been completed. 4 more are in early talks. Anticipate the remaining 6 be completed by Q4 2016. If propertes are not under construction by Q3, the activity will be amended to be redused down to what will actually be completed by Q4 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$80,395.00
Total Budget	\$0.00	\$80,395.00
Total Obligated	\$0.00	\$80,395.00
Total Funds Drawdown	\$4,454.00	\$56,123.00
Program Funds Drawdown	\$4,454.00	\$56,123.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,454.00	\$56,123.00
Cass County	\$4,454.00	\$56,123.00
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.
 Contract extended to 12/31/14 per amendment #16.
 Increased budget per amendment #17
 Contract extended to 12/31/15 per amendment #20
 Contract extended to 12/31/16 per amendment #21

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:

Admin funds will remain available until all activity certificaitions are compelted. Contract anticipated to be closed in Q2 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$176,668.00
Total Budget	\$0.00	\$176,668.00
Total Obligated	\$0.00	\$176,668.00
Total Funds Drawdown	\$15,112.00	\$152,379.00
Program Funds Drawdown	\$15,112.00	\$152,379.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,112.00	\$152,379.00
Dubuque County	\$15,112.00	\$152,379.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Amendment #12 budget changed to \$121,566.
 Contract extended to 12/31/14 per amendment #13.
 Admin funds increase for Round 6 MF.
 Activity will remain open as we have to wait until the 5 year of affordability is up.
 Contract extended to 12/31/16 per amendment 15.

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:

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

10/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2016	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	\$0.00	\$60,001.00
Program Funds Drawdown	\$0.00	\$60,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,001.00
Linn County	\$0.00	\$60,001.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget decreased to \$60,001 per Amendment 14.
 Contract Extending to 12/31/14 per amendment #16
 Contract Closed as of 09/30/15

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:

Contract to be closed - anticipate contract closed in Q2 2016

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/24/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall	Jan 1 thru Mar 31, 2016	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	\$0.00	\$40,283.00
Program Funds Drawdown	\$0.00	\$40,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,283.00
Union County	\$0.00	\$40,283.00
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.
 Contract end date extended to 09/30/14 per amendment #10.
 Contract extended to 06/30/15 per amendment #11.
 yes this is extended to 06/30/15 for now. Fully drawn will see when we can close out.
 Contract complete and closed 12/24/15

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 to be closed - anticipate contract closed in Q2 2016



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,094,722.00
Total Budget	\$0.00	\$1,094,722.00
Total Obligated	\$0.00	\$1,094,722.00
Total Funds Drawdown	\$55,007.00	\$827,342.00
Program Funds Drawdown	\$55,007.00	\$827,342.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,007.00	\$827,342.00
Cedar Rapids	\$55,007.00	\$827,342.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased per amendment #17.
 Budget decreased per amendment #19.
 Contract extended to 12/31/15 per amendment #18.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$61,224.00	\$150,640.00
Total Funds Drawdown	\$0.00	\$89,416.00
Program Funds Drawdown	\$0.00	\$89,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,416.00
City of Des Moines	\$0.00	\$89,416.00
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.
 Contract extended to 12/31/15 per amendment #14
 Contract extended to 12/31/15 per amendment #15.
 Budget increased for MFNP Round 6 per amendment #15 and extended to 03/15/16.
 Activity extended to 03/31/17 per amendment #18.

Location Description:

City of Des Moines

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administrator to process any lean releases or returned funds



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2016	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	\$0.00	\$86,945.00
Program Funds Drawdown	\$0.00	\$86,945.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,725.00
Iowa City	\$0.00	\$86,725.00
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.
 Contract Extending to 12/31/14 per amendment #16
 Contract extended to 12/31/15.

Location Description:

City of Iowa City

Activity Progress Narrative:

Contract to be closed - anticipate contract closed in Q2 2016 - unused admin will be clawed back at closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-011-181
Activity Title:	Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$0.00	\$69,669.00
Total Obligated	\$0.00	\$69,669.00
Total Funds Drawdown	\$0.00	\$69,669.00
Program Funds Drawdown	\$0.00	\$69,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract Extending to 12/31/14 per amendment #16
 Contract extended to 12/31/15 per amendment #19
 Contract complete and closed 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Admin funds will remain available until all activity certifications are completed. Contract anticipated to be closed in Q2 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

11/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2016	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
Waterloo	\$0.00	\$10,000.00
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
 Contract extended to 11/15/14 per amendment #8
 Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Admin funds have been fully drawn. However, the activity remains open until all of the activities in the DRI contract have been completed. Then each activity will be closed in DRGR.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

02/10/2016

Benefit Type:

()

Completed Activity Actual End Date:

02/10/2016

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	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	\$1,000.00
Program Funds Drawdown	\$0.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000.00
Cedar Rapids	\$0.00	\$1,000.00
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. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 02/10/16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract complete and closed 02/10/16



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Admin State / Admin - State

Grantee Activity Number: 08-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Project Number:

08-DF Admin State

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - State

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2016

N/A

To Date

\$4,700,725.00

Total Budget

\$0.00

\$4,700,725.00

Total Obligated

\$0.00

\$4,700,725.00

Total Funds Drawdown

\$0.00

\$4,700,725.00

Program Funds Drawdown

\$0.00

\$4,700,725.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,700,725.00
Iowa Department of Economic Development	\$0.00	\$4,700,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Infrastructure / 08-DF Infrastructure

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:

Project Title:



08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Direct (Person)
National Objective:
 Urgent Need

08-DF Infrastructure
Projected End Date:
 11/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Waterloo

Overall	Jan 1 thru Mar 31, 2016	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	\$3,114,443.00
Program Funds Drawdown	\$0.00	\$3,114,443.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,114,443.00
Waterloo	\$0.00	\$3,114,443.00
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.
 Contract extended to 11/15/14 per amendment #8
 Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Approximately 95% of the Project funds have been expended.100% of the engineering is complete and approximately 95% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 5/31/16.



Accomplishments Performance Measures

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

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	0/0	0/68747	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-DRIEF-002CR-69
Activity Title:	Cedar Rapids

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:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

02/10/2016

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	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	\$106,960.00
Program Funds Drawdown	\$0.00	\$106,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,960.00
Cedar Rapids	\$0.00	\$106,960.00
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. Contract extended to 09/28/15 per amendment #4. Contract Complete and closed 02/10/16

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Contract complete and closed 02/10/16



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-001-67
Activity Title:	Eddyville Storm Sewer Improv

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$0.00	\$27,920.00
Program Funds Drawdown	\$0.00	\$27,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,920.00
Eddyville	\$0.00	\$27,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 43% of the Project funds have been expended. 58% of the engineering is complete and approximately 20% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 7/31/17.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Ottumwa

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,181,484.71
Total Budget	\$125,959.71	\$4,181,484.71
Total Obligated	\$125,959.71	\$4,181,484.71
Total Funds Drawdown	\$256,422.00	\$3,231,664.00
Program Funds Drawdown	\$256,422.00	\$3,231,664.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$256,422.00	\$3,231,664.00
Ottumwa	\$256,422.00	\$3,231,664.00
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.
 Contract Extending to 10/30/15 per amendment #1
 Contract extended to 12/31/16 per amendment #2
 Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.

Location Description:

City of Ottumwa

Activity Progress Narrative:

Approximately 97% of the Project funds have been expended. 100% of the engineering is complete and approximately 95% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 12/31/16.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:
08-DF Infrastructure

Projected Start Date:
02/04/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
03/22/2017

Completed Activity Actual End Date:

Responsible Organization:
McGregor

Overall	Jan 1 thru Mar 31, 2016	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	\$12,253.00	\$96,318.00
Program Funds Drawdown	\$12,253.00	\$96,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,253.00	\$96,318.00
McGregor	\$12,253.00	\$96,318.00
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.
Extended to 08/21/15 per amendment #1.
Contract end date is extended to 03/22/16 per amendment #2.
Contract extended to 03/22/17 per amendment 3.

Location Description:

City of McGregor

Activity Progress Narrative:

Approximately 28% of the Project funds have been expended. 91% of the engineering is complete and approximately 15% of construction is complete for this activity. There are no expected delays or roadblocks to the project closing as of the contract end date of 3/22/17.

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

Project # / Title: 08-DF-Housing / Housing

Grantee Activity Number:	08-DRH-001-871
Activity Title:	Black Hawk 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:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$433,188.00
Total Budget	\$0.00	\$433,188.00
Total Obligated	\$0.00	\$433,188.00
Total Funds Drawdown	\$0.00	\$433,188.00



Program Funds Drawdown	\$0.00	\$433,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$433,188.00
Black Hawk County	\$0.00	\$433,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)
 Decreased budget and units per amendment #20.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #24
 Updated units
 Contract extended to 06/30/16 per amendment #25.

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity completed, Audit Cert completed - waiting on other certs to process contract amendment to close all completed activities. Should have amendment to close activities completed in Q2 2016.

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	0/0	8/8	8/8	100.00
# Owner Households	0	0	0	0/0	8/8	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-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:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$610,479.00
Total Budget	\$0.00	\$610,479.00
Total Obligated	\$0.00	\$610,479.00
Total Funds Drawdown	\$0.00	\$610,479.00
Program Funds Drawdown	\$0.00	\$610,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$610,479.00
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.
Contract Extending to 12/31/14 per amendment #21
Budget decreased per amendment #22
Budget decreased per amendment #23.
Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI
Contract extended to 06/30/16 per amendment #25.

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:

Activity completed, Audit Cert completed - waiting on other certs to process contract amendment to close all completed activities. Should have amendment to close activities completed in Q2 2016.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/15	10/0	15/15	100.00
# Owner Households	0	0	0	5/15	10/0	15/15	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-001-981
Activity Title:	Black Hawk 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

Program Income Account:

Black Hawk County PI

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2016	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
Black Hawk County	\$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.
 Contract Extending to 12/31/14 per amendment #21
 Contract extended to 06/30/16 per amendment #25.

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:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.

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-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,157,500.00
Total Budget	\$0.00	\$1,157,500.00
Total Obligated	\$0.00	\$1,157,500.00
Total Funds Drawdown	\$39,198.00	\$823,626.00
Program Funds Drawdown	\$39,198.00	\$823,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,198.00	\$823,626.00
Cerro Gordo County	\$39,198.00	\$823,626.00
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.
 Budget decreased per amendment #19.
 Units and budget decreased per amendment #20. KAL
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.
 Decreased budget to \$1,157,500 and units to 14 per amendment #23

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:

Of the 14 units proposed, 8 have been completed. 4 more are in early talks. Anticipate the remaining 6 be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/14
# of Singlefamily Units	0	5/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	14/14	14/14	100.00
# Owner Households	0	0	0	0/0	14/14	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-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,253,185.00
Total Budget	\$0.00	\$2,253,185.00
Total Obligated	\$0.00	\$2,074,663.00
Total Funds Drawdown	\$148,535.00	\$877,375.00
Program Funds Drawdown	\$148,535.00	\$877,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,535.00	\$877,375.00
Cerro Gordo County	\$148,535.00	\$877,375.00
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.
 Budget and units increased per amendment #21. KAL
 Contract extended to 12/31/16 per amendment #23.
 Budget Increased to \$2,253,185 per Amendment #25.

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:

There are three projects that make up the 12 units. All units will be completed by end of Q 4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2016	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	\$0.00	\$3,764,400.00
Program Funds Drawdown	\$0.00	\$3,764,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
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. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity. Units decreased to 43 and contract extended to 12/31/16 per amendment #23

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:

There are two projects that make up the 43 units. All units will be completed by end of Q 4 2016. All work progressing just fine, no issues or delays. All completed units are reported at the time the activity is closed.



Accomplishments Performance Measures

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

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-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	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,243,975.00
Total Budget	(\$9,507.00)	\$1,243,975.00
Total Obligated	(\$9,507.00)	\$1,243,975.00
Total Funds Drawdown	\$0.00	\$1,243,975.00
Program Funds Drawdown	\$0.00	\$1,243,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,243,975.00
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.
 Budget decreased per amendment #18.
 Return of Funds \$9,507 per amendment #24

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-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$401,984.00
Total Budget	\$0.00	\$401,984.00
Total Obligated	\$0.00	\$401,984.00
Total Funds Drawdown	\$42,282.00	\$401,984.00
Program Funds Drawdown	\$42,282.00	\$401,984.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,282.00	\$401,984.00
Cass County	\$42,282.00	\$401,984.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 9 new single family housing units.
Units changed to 9.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Budget decreased per amendment #19.
Contract extended to 12/31/15 per amendment #20
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.
QPR shows this activity closed and it is still open with a end date of 12/31/15.
Contract extended to 12/31/16 per amendment #21

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:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.



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	9/9	0/0	9/9	100.00
# Owner Households	0	0	0	9/9	0/0	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-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$703,999.00
Total Budget	\$0.00	\$703,999.00
Total Obligated	\$0.00	\$703,999.00
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.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Contract extended to 12/31/15 per amendment #20
Contract extended to 12/31/16 per amendment #21

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:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.

Accomplishments Performance Measures

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



of Multifamily Units

0

0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	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-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,121,302.00
Total Budget	\$0.00	\$3,121,302.00
Total Obligated	\$0.00	\$3,121,302.00
Total Funds Drawdown	\$0.00	\$3,115,334.00
Program Funds Drawdown	\$0.00	\$3,115,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,115,334.00
Dubuque County	\$0.00	\$3,115,334.00
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. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 per amendment 15.

Location Description:

Dubuque County

Activity Progress Narrative:

Activity completed, Audit Cert just completed - amendment is currently in process, so activity will be closed in Q2 2016. Amendment will reduce units down from 77 proposed to 74 actually completed units.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	75/77
# of Singlefamily Units	0	75/77

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	71/77	77/77	100.00
# Owner Households	0	0	0	6/0	71/77	77/77	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-004-876
Activity Title:	Dubuque County MFNP 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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,754,000.00
Total Budget	\$0.00	\$2,754,000.00
Total Obligated	\$0.00	\$2,754,000.00
Total Funds Drawdown	\$836,143.00	\$1,944,252.00
Program Funds Drawdown	\$836,143.00	\$1,944,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$836,143.00	\$1,944,252.00
Dubuque County	\$836,143.00	\$1,944,252.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units. Contract extended to 12/31/16 per amendment 15.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

One project with 19 units, under construction. Amendment is being processed in Q2 to add an additional \$300,000 to complete the project, as a result of unforeseen project expenses. Project anticipated to be completed by Q4 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,735,758.00
Total Budget	\$0.00	\$1,735,758.00
Total Obligated	\$0.00	\$1,735,758.00
Total Funds Drawdown	\$0.00	\$1,735,758.00
Program Funds Drawdown	\$0.00	\$1,735,758.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,290.00	\$1,735,758.00
Linn County	\$105,290.00	\$1,735,758.00
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.
Activity Budget decreased by \$32,400 per amendment 23. Activity closed.
Closed in error. Reopened.

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 09/2012

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-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$20,583,248.00
Total Budget	\$0.00	\$20,583,248.00
Total Obligated	\$0.00	\$20,583,248.00
Total Funds Drawdown	\$1,669,293.00	\$12,783,069.00
Program Funds Drawdown	\$1,669,293.00	\$12,783,069.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,669,293.00	\$12,783,069.00
Cedar Rapids	\$1,669,293.00	\$12,783,069.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.
 Units updated to 412 and budget increased per amendment #17.
 This project is extending until 2020 due to 5 year Affordability.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Des Moines

Activity Progress Narrative:

Of the 412 units proposed, 172 have been completed. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	95/412
# of Singlefamily Units	0	95/412

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/169	77/243	95/412	100.00
# Owner Households	0	0	0	18/169	77/243	95/412	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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	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	\$169,417.00	\$7,180,929.00
Program Funds Drawdown	\$169,417.00	\$7,180,929.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$169,417.00	\$7,180,929.00
Cedar Rapids	\$169,417.00	\$7,180,929.00
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. This project is extending until 2020 due to 5 year Affordability. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Of the 180 units proposed, 83 have been completed. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	79/180
# of Singlefamily Units	0	79/180

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	79/180	0.00
# Owner Households	0	0	0	0/0	0/0	79/180	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:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Program Income Account:
Cedar Rapids PI

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,651,311.00
Total Budget	\$0.00	\$11,651,311.00
Total Obligated	\$0.00	\$11,660,082.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,651,675.00
Cedar Rapids	\$0.00	\$11,651,675.00
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. Budget increased per amendment #18. Budget decreased per amendment #19. Budget decreased and moved to 976 per amendment #21. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	407/407
# of Singlefamily Units	0	407/407

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	200/200	207/207	407/407	100.00
# Owner Households	0	0	0	200/200	207/207	407/407	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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
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
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/72
# of Singlefamily Units	0	72/72

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	72/72	0.00	
# Owner Households	0	0	0	0/0	0/0	72/72	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: 12/31/2016
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
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
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	99/99
# of Singlefamily Units	0	99/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/28	71/71	99/99	100.00
# Owner Households	0	0	0	28/28	71/71	99/99	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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
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.
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.

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	0	0	0/0	0/0	22/22	0.00	
# Owner Households	0	0	0	0/0	0/0	22/22	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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
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
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	201/201
# of Singlefamily Units	0	201/201

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	201/201	0.00
# Owner Households	0	0	0	0/0	0/0	201/201	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-009-876
Activity Title:	Des Moines - MFNP Round 6

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$3,225,000.00
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:

New Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units. Activity extended to 03/31/17 per amendment #18.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

One project with 120 units, under construction. Project anticipated to be completed by the end of the contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,476,947.00
Total Budget	(\$22,500.00)	\$2,476,947.00
Total Obligated	(\$22,500.00)	\$2,476,947.00
Total Funds Drawdown	\$0.00	\$2,476,947.00
Program Funds Drawdown	\$0.00	\$2,476,947.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,476,947.00
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. Contract Extending to 12/31/14 and budget decreased per amendment #16. Budget decreased per amendment #17. Budget decreased per amendment #18. This project is extending until 2020 due to 5 year Affordability. Return of funds \$22,500 and Activity closed 01/04/16 per amendment #20

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	55/55
# of Singlefamily Units	0	55/55

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	55/55	55/55	100.00
# Owner Households	0	0	0	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-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

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$53,856.00
Total Budget	(\$9,999.00)	\$53,856.00
Total Obligated	(\$9,999.00)	\$53,856.00
Total Funds Drawdown	\$0.00	\$53,856.00
Program Funds Drawdown	\$0.00	\$53,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,079.00
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-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:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,374,238.00
Total Budget	\$0.00	\$1,374,238.00
Total Obligated	\$0.00	\$1,374,238.00
Total Funds Drawdown	\$0.00	\$1,374,238.00
Program Funds Drawdown	\$0.00	\$1,374,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,374,238.00
Waterloo	\$0.00	\$1,374,238.00
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.
Contract Extending to 12/31/14 per amendment #16
Budget decreased per amendment #17
Budget decreased and units per amendment #18.
Contract extended to 12/31/15 per amendment #19
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.
Amendment #21, Closed activity as of 09/24/15. 31 units complete

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.



Accomplishments Performance Measures

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

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	31/31	31/31	100.00
# Owner Households	0	0	0	0/0	31/31	31/31	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-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$363,148.00
Total Funds Drawdown	\$0.00	\$363,148.00
Program Funds Drawdown	\$0.00	\$363,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,148.00
Waterloo	\$0.00	\$363,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo. UPDATE: Performance target changed to 6 units per Amendment #15.

Contract Extending to 12/31/14 per amendment #16

Contract extended to 12/31/15 per amendment #19

Amendment #21 close activity, 6 units complete. 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q2 2016.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
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: Iowa

Grant: B-08-DI-19-0001

October 1, 2015 thru December 31, 2015 Performance



Grant Number:

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

FEMA-1737-DR-IA

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	\$727,185,541.08
Total Budget	\$37,566.00	\$727,185,541.08
Total Obligated	\$29,866.00	\$727,342,866.08
Total Funds Drawdown	\$13,362,465.00	\$640,945,990.41
Program Funds Drawdown	\$13,362,465.00	\$640,945,990.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,411,925.00	\$640,843,355.41
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.92%
Overall Benefit Percentage (Actual)		54.21%
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	\$34,452,608.41
Limit on State Admin	\$0.00	\$17,731,536.33

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$209,120,729.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$385,615,373.00

Overall Progress Narrative:



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. Although all communities have completed the acquisition of their buyout properties one community has recently finalized the clearance/demolition phase of the program with the contract to be closed next quarter. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR.

Construction continues on round 4 of the Single Family New Construction Program (SFNC) and rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and in the process of closing out.

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. All communities have drawn their funds for business activities and closed their contracts.

Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

100% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 90% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.90% of HUD funds have been awarded and 99.10% of HUD funds have been obligated from the 2nd appropriation.

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	\$223,105.00	\$12,524,843.00	\$8,841,175.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$8,825,762.00	\$431,216,051.00	\$374,142,099.00
08D2_Infrastructure, 08D2_Infrastructure	\$4,093,808.00	\$173,469,025.00	\$149,319,049.08
08D2_State_Admin, 08D2_State_Admin	\$219,790.00	\$17,215,426.00	\$8,890,361.33



Activities

Project # / Title: 08D2 - Local Admin / 08D2 - Local Admin

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$296,000.00

Total Budget

\$0.00

\$296,000.00

Total Obligated

\$0.00

\$296,000.00

Total Funds Drawdown

\$10,059.00

\$249,637.00

Program Funds Drawdown

\$10,059.00

\$249,637.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,059.00

\$249,637.00

 Iowa Department of Natural Resources

\$10,059.00

\$249,637.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$176,338.00
Total Budget	\$0.00	\$176,338.00
Total Obligated	\$0.00	\$165,238.00
Total Funds Drawdown	\$2,552.00	\$111,182.00
Program Funds Drawdown	\$2,552.00	\$111,182.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,552.00	\$111,182.00
Black Hawk County	\$2,552.00	\$111,182.00
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
 Activity extended to 12/31/16 and budget increased to \$176,338 per amendment #19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$303,353.00
Total Budget	\$11,600.00	\$303,353.00
Total Obligated	\$11,600.00	\$303,353.00
Total Funds Drawdown	\$20,845.00	\$181,953.00
Program Funds Drawdown	\$20,845.00	\$181,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,845.00	\$181,953.00
Cerro Gordo County	\$20,845.00	\$181,953.00
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
 Contract extended to 03/15/16 and Budget increased per amendment #14
 Budget increased to \$303,353 per amendment #16.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$447,780.00
Total Funds Drawdown	\$1,813.00	\$283,264.00
Program Funds Drawdown	\$1,813.00	\$283,264.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,813.00	\$283,264.00
Dubuque County	\$1,813.00	\$283,264.00
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.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$213,130.00
Total Budget	\$23,450.00	\$213,130.00
Total Obligated	\$23,450.00	\$213,130.00
Total Funds Drawdown	\$11,300.00	\$136,696.00
Program Funds Drawdown	\$11,300.00	\$136,696.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,300.00	\$136,696.00
Linn County	\$11,300.00	\$136,696.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
 End date changed to 04/30/2013 per amendment #9
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Budget increased to \$213,130 per amendment #14

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	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	\$386.00	\$68,613.00
Program Funds Drawdown	\$386.00	\$68,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$386.00	\$68,613.00
Iowa City	\$386.00	\$68,613.00
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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$115,671.00
Total Budget	\$0.00	\$115,671.00
Total Obligated	\$0.00	\$115,671.00
Total Funds Drawdown	\$295.00	\$54,742.00
Program Funds Drawdown	\$295.00	\$54,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$295.00	\$54,742.00
Waterloo	\$295.00	\$54,742.00
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
 End date extended to 12/31/14 per amendment #15
 Contract extended to 03/15/16 and Budget increased per amendment #20

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$44,977.00

Total Budget

\$0.00

\$44,977.00

Total Obligated

\$0.00

\$44,977.00

Total Funds Drawdown

\$13,134.00

\$44,977.00

Program Funds Drawdown

\$13,134.00

\$44,977.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,134.00

\$44,977.00

Dubuque

\$13,134.00

\$44,977.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Per amendment #7, contract extended to 12/31/15

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$214,402.00
Total Budget	\$7,700.00	\$214,402.00
Total Obligated	\$0.00	\$206,702.00
Total Funds Drawdown	\$59,194.00	\$146,350.00
Program Funds Drawdown	\$59,194.00	\$146,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,194.00	\$146,350.00
Union County	\$59,194.00	\$146,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Budget increased per amendment #2 for Round 6 MFNP.
extending to 12/31/16

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$30,112.00
Total Budget	\$7,500.00	\$30,112.00
Total Obligated	\$7,500.00	\$30,112.00
Total Funds Drawdown	\$0.00	\$22,612.00
Program Funds Drawdown	\$0.00	\$22,612.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,612.00
Dyersville	\$0.00	\$22,612.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 03/31/13 per amendment #4
 Contract Closed 10/06/14
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,937,330.00
Total Budget	\$0.00	\$2,937,330.00
Total Obligated	\$0.00	\$2,937,330.00
Total Funds Drawdown	\$93,175.00	\$2,937,330.00
Program Funds Drawdown	\$93,175.00	\$2,937,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,175.00	\$2,937,330.00
Cedar Rapids	\$93,175.00	\$2,937,330.00
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
 Contract extended per amendment #21
 Budget increased per amendment #23.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	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	\$95.00	\$6,580.00
Program Funds Drawdown	\$95.00	\$6,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95.00	\$6,580.00
Iowa City	\$95.00	\$6,580.00
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
 Contract Extended to 02/28/15 per amendment #4
 Contract Extended to 12/31/15 per amendment #5

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

06/14/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,642.00
Total Budget	(\$263.00)	\$1,642.00
Total Obligated	(\$263.00)	\$1,642.00
Total Funds Drawdown	\$1,138.00	\$1,642.00
Program Funds Drawdown	\$1,138.00	\$1,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,642.00
Mason City	\$0.00	\$1,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration
 Contract end date is extended to 07/31/15 per amendment #1.
 Contract complete and closed 09/25/15.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	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	\$3,900.00	\$3,900.00
Program Funds Drawdown	\$3,900.00	\$3,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,900.00	\$3,900.00
Cedar Rapids	\$3,900.00	\$3,900.00
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.
 Contract extended to 09/28/15 per amendment #3

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$2,456.00	\$28,063.00
Program Funds Drawdown	\$2,456.00	\$28,063.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,456.00	\$28,063.00
Davis County	\$2,456.00	\$28,063.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$1,367.00	\$16,457.00
Program Funds Drawdown	\$1,367.00	\$16,457.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,367.00	\$16,457.00
Fayette County	\$1,367.00	\$16,457.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
 Extended to 06/30/16.

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2 - Local Admin

Projected Start Date:

08/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$1,396.00	\$29,708.00
Program Funds Drawdown	\$1,396.00	\$29,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,396.00	\$29,708.00
Floyd County	\$1,396.00	\$29,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_Housing / 08D2_Housing

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

To Date

Total Budget

N/A

\$4,681,725.00

Total Obligated

\$0.00

\$4,681,725.00

Total Funds Drawdown

\$0.00

\$4,681,725.00

Program Funds Drawdown

\$329,818.00

\$3,242,366.00

Program Income Drawdown

\$329,818.00

\$3,242,366.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Black Hawk County

\$329,818.00

\$3,242,366.00

\$329,818.00

\$3,242,366.00



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.
Budget increased per amendment #16
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Contract extended to 03/15/16 and Budget increased per amendment #14
Activity extended to 12/31/16 and units corrected per amendment #19

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	0	0/19119

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,873,825.00
Total Budget	(\$76,640.00)	\$1,873,825.00
Total Obligated	(\$76,640.00)	\$1,873,825.00
Total Funds Drawdown	\$93,812.00	\$1,873,825.00
Program Funds Drawdown	\$93,812.00	\$1,873,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,777.00	\$1,873,825.00
Cerro Gordo County	\$167,777.00	\$1,873,825.00
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. Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14. 47 units complete and activity is complete. Closing activity as of 11/19/15.

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

0

0/1040100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/47
# of Singlefamily Units	0	35/47

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	35/47	42/47	100.00
# Owner Households	0	0	0	7/0	35/47	42/47	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-202-872
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:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,509,708.00
Total Budget	(\$57,185.00)	\$1,509,708.00
Total Obligated	(\$57,185.00)	\$1,509,708.00
Total Funds Drawdown	(\$50,253.00)	\$1,509,708.00
Program Funds Drawdown	(\$50,253.00)	\$1,509,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$50,253.00)	\$1,509,708.00
Cerro Gordo County	(\$50,253.00)	\$1,509,708.00
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
 Budget decreased per amendment #12.
 No Longer a DREF Activity C
 Budget decreased and units per amendment #13.
 Contract extended to 03/15/16 per amendment #14
 34 units completed. Activity has been closed as of 11/19/15

Location Description:

Cerro Gordo County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	33/34
# of Singlefamily Units	0	33/34

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	2/0	33/34	9.09
# Owner Households	0	0	0	1/0	2/0	33/34	9.09

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-DRH-202-875
Activity Title:	Cerro Gordo County LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,496,813.00
Total Budget	\$177,968.00	\$2,496,813.00
Total Obligated	\$177,968.00	\$2,496,813.00
Total Funds Drawdown	\$158,395.00	\$886,102.00
Program Funds Drawdown	\$158,395.00	\$886,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,395.00	\$886,102.00
Cerro Gordo County	\$158,395.00	\$886,102.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 Contract extended to 03/15/16, Unit and Budget increased per amendment #14
 New construction of 7 DREF eligible multi-family units in Cerro Gordo County
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. Project includes an additional \$450,000 in DREF eligible stormwater improvements
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased per amendment #15.

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/473793

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
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:
03/15/2016

Completed Activity Actual End Date:

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,415,000.00
Total Budget	\$0.00	\$7,415,000.00
Total Obligated	\$0.00	\$7,415,000.00
Total Funds Drawdown	\$1,290,118.00	\$2,092,188.00
Program Funds Drawdown	\$1,290,118.00	\$2,092,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,290,118.00	\$2,092,188.00
Cerro Gordo County	\$1,290,118.00	\$2,092,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi Family New Construction
 New construction of 12 DREF eligible multi-family.
 Contract extended to 03/15/16, Units and Budget increased per amendment #14
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1692536

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,591,554.00
Total Budget	\$0.00	\$3,591,554.00
Total Obligated	\$0.00	\$3,591,554.00
Total Funds Drawdown	\$679.00	\$3,556,882.00
Program Funds Drawdown	\$679.00	\$3,556,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$679.00	\$3,556,882.00
Dubuque County	\$679.00	\$3,556,882.00
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. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19.

Location Description:

Dubuque County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/1144110

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	85/85
# of Singlefamily Units	0	85/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/2	80/77	85/85	100.00
# Owner Households	0	0	0	5/2	80/77	85/85	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-204-876
Activity Title:	Dubuque County MultiFamily 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:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$13,494,000.00
Total Budget	\$0.00	\$13,494,000.00
Total Obligated	\$0.00	\$13,494,000.00
Total Funds Drawdown	\$910,174.00	\$5,955,580.00
Program Funds Drawdown	\$910,174.00	\$5,955,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$910,174.00	\$5,955,580.00
Dubuque County	\$910,174.00	\$5,955,580.00
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.
 Updated units per amendment #15
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.
 Budget decreased per amendment #16.
 New construction of 12 DREF eligible multi-family.
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 End date extended to 12/31/16 per amendment #19.

Location Description:

Dubuque 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	0	0/339359

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/149
# of Multifamily Units	0	19/149

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	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	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-205-876
Activity Title:	LinnCo Multi Family New Const

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$0.00	\$5,280,000.00
Total Obligated	\$0.00	\$5,280,000.00
Total Funds Drawdown	\$151,266.00	\$5,040,000.00
Program Funds Drawdown	\$151,266.00	\$5,040,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,266.00	\$5,040,000.00
Linn County	\$151,266.00	\$5,040,000.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Updated DREF.
 Activity extended to 12/31/16 per amendment #14.

Location Description:

Linn County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/326304

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

01/04/2016

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,633,578.00
Total Budget	\$0.00	\$1,633,578.00
Total Obligated	\$0.00	\$1,633,578.00
Total Funds Drawdown	\$0.00	\$1,633,578.00
Program Funds Drawdown	\$0.00	\$1,633,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,633,578.00
Cedar Falls	\$0.00	\$1,633,578.00
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 Activity Complete and Closed 09/30/15 per amendment #14.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed 01/04/16



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	0/0	31/32	32/32	96.88
# Owner Households	0	0	0	0/0	31/32	32/32	96.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

01/04/2016

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,513,894.00
Total Budget	(\$27,000.00)	\$1,513,894.00
Total Obligated	(\$27,000.00)	\$1,513,894.00
Total Funds Drawdown	\$0.00	\$1,513,894.00
Program Funds Drawdown	\$0.00	\$1,513,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,513,894.00
Cedar Falls	\$0.00	\$1,513,894.00
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
 Budget decreased per amendment #12
 Budget decreased and contract extended to 10315/16 per amendment #13.
 Activity is complete and closed as of 09/30/15 per amendment #14.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Closed 01/04/16



Accomplishments Performance Measures

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

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	31/31	0.00
# Owner Households	0	0	0	0/0	0/0	31/31	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-207-875
Activity Title:	Cedar Falls Multi-Family Round 6

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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$0.00	\$335,311.00
Total Obligated	\$0.00	\$335,311.00
Total Funds Drawdown	\$79,705.00	\$268,249.00
Program Funds Drawdown	\$79,705.00	\$268,249.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,705.00	\$268,249.00
Cedar Falls	\$79,705.00	\$268,249.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Budget increase for 2 Units in Round 6 MFNP and activity extended to 03/15/16 per amendment #13
Project includes an additional \$12,500 in DREF eligible stormwater improvements to residential properties.
This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Falls Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/12250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$38,655,675.00
Total Budget	\$0.00	\$38,655,675.00
Total Obligated	\$0.00	\$38,655,675.00
Total Funds Drawdown	\$4,751,640.00	\$29,417,979.00
Program Funds Drawdown	\$4,751,640.00	\$29,417,979.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,751,640.00	\$29,417,979.00
Cedar Rapids	\$4,751,640.00	\$29,417,979.00
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
 No Longer a DREF Activity C.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6. IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Cedar Rapids



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/3960778

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	81/756
# of Multifamily Units	0	81/756

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	81/756	100.00
# Renter Households	0	0	0	44/0	37/375	81/756	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-210-731
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:
09/24/2012

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	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
Iowa City	\$0.00	\$128,804.00
Iowa City (new)	\$0.00	\$0.00
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:

Closed

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	5	9/9
# of Multifamily Units	5	9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	5	5	0/0	9/9	9/9	100.00
# Renter Households	0	5	5	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-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:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,674,224.00
Total Budget	\$0.00	\$1,674,224.00
Total Obligated	\$0.00	\$1,715,474.00
Total Funds Drawdown	(\$15,000.00)	\$1,674,224.00
Program Funds Drawdown	(\$15,000.00)	\$1,674,224.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,851.00	\$1,674,224.00
Iowa City	\$21,851.00	\$1,674,224.00
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
Budget changed \$1,779,037 per amendment #14.
Budget decreased per amendment #15.
Budget decreased per amendment #16.
Return of Funds \$26,250 and \$15,000 and activity closed 01/04/16 per amendment 18 and 19.

Location Description:

City of Iowa City

Activity Progress Narrative:

Closed 01/04/16



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/41
# of Multifamily Units	0	0/0
# 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	31	-31	0	41/41	0/0	41/41	100.00
# Owner Households	31	-31	0	41/41	0/0	41/41	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:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

01/04/2016

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,213,882.00
Total Budget	\$0.00	\$1,213,882.00
Total Obligated	\$0.00	\$1,222,632.00
Total Funds Drawdown	\$0.00	\$1,213,882.00
Program Funds Drawdown	\$0.00	\$1,213,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,397.00	\$1,213,882.00
Iowa City	\$42,397.00	\$1,213,882.00
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.
 Corrected DREF \$
 No Longer a DREF Activity C.
 Budget decreased per amendment #17.
 Return of funds \$8,750 and activity closed per amendment #18.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Closed 01/04/16



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	27/27
# of Singlefamily Units	12	27/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	12	0/0	0/0	27/27	0.00
# Owner Households	0	0	12	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-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	Oct 1 thru Dec 31, 2015	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 IDEED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDEED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDEED 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.
 No Longer a DREF Activity C.
 Updated DREF.

Location Description:

City of Iowa City

Activity Progress Narrative:

Closed 06/10/13



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	74778	74778/74778

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22
# of Multifamily Units	0	22/22
# 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	20/22	22/22	90.91
# Renter Households	0	0	0	0/0	20/22	22/22	90.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-211-876
Activity Title:	Waterloo Multi Family 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:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,650,000.00
Total Budget	\$0.00	\$3,650,000.00
Total Obligated	\$0.00	\$3,650,000.00
Total Funds Drawdown	\$49,820.00	\$58,820.00
Program Funds Drawdown	\$49,820.00	\$58,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,820.00	\$58,820.00
Waterloo	\$49,820.00	\$58,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices. This activity is a DREF Qualifying Activity C

Location Description:

City of Waterloo Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/881132



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,732,000.00
Total Budget	\$0.00	\$6,732,000.00
Total Obligated	\$0.00	\$6,732,000.00
Total Funds Drawdown	\$0.00	\$3,732,000.00
Program Funds Drawdown	\$0.00	\$3,732,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,732,000.00
Davenport	\$0.00	\$3,732,000.00
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
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

QPR shows this activity closed and it is still open with a end date of 03/15/16



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/0	
Activity funds eligible for DREF	0		0/248127	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/69	
# of Multifamily Units	0		12/69	

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	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	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-216-876

Activity Title: Union County 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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,215,854.00
Total Budget	\$0.00	\$11,215,854.00
Total Obligated	\$0.00	\$11,215,854.00
Total Funds Drawdown	\$448,609.00	\$6,964,663.00
Program Funds Drawdown	\$448,609.00	\$6,964,663.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$448,609.00	\$6,964,663.00
Union County	\$448,609.00	\$6,964,663.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Increased budget per amendment #1 for round 6 MFNP.
Update units per amendment #2 and changed end date.

Location Description:

Union County, Iowa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1440858

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
03/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$583,089.00
Total Budget	\$69,370.00	\$583,089.00
Total Obligated	\$69,370.00	\$583,089.00
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
Dyersville	\$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.
 Corrected DREF \$
 Contract Closed 10/06/14
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

Location Description:

City of Dyersville

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	0	513719/58308

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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-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:
03/31/2016

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$104,894.00
Total Budget	\$22,000.00	\$104,894.00
Total Obligated	\$22,000.00	\$104,894.00
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
Dyersville	\$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
 Contract Closed 10/06/14
 Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

Location Description:

City of Dyersville

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
Activity funds eligible for DREF	0	82894/104894

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:
03/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$99,776.00
Total Budget	\$10,000.00	\$99,776.00
Total Obligated	\$10,000.00	\$99,776.00
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
DREF Updated
Corrected DREF \$
Contract Closed 10/06/14
Per amendment #6, open activity and extend to 03/31/16 plus increase budget to complete one more buyout.

Location Description:

City of Dyersville

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	89776/99776

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	6/7	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-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:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$22,564,964.00
Total Budget	\$0.00	\$22,564,964.00
Total Obligated	\$0.00	\$22,614,964.00
Total Funds Drawdown	(\$50,000.00)	\$22,564,964.00
Program Funds Drawdown	(\$50,000.00)	\$22,564,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$50,000.00)	\$22,564,964.00
Cedar Rapids	(\$50,000.00)	\$22,564,964.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.
 Budgets decreased to \$22,564,964 per amendment #27.

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	0		22480983/225	

	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 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:
11/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$26,593,632.00
Total Budget	\$0.00	\$26,593,632.00
Total Obligated	\$0.00	\$26,640,807.00
Total Funds Drawdown	(\$47,175.00)	\$26,593,632.00
Program Funds Drawdown	(\$47,175.00)	\$26,593,632.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$47,175.00)	\$26,593,632.00
Cedar Rapids	(\$47,175.00)	\$26,593,632.00
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
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 This is acquisition of commercial properties, but no activity code to show this.
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.
 Budget decreased to 26,593,632 per amendment #27.

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	0	0/26593632

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$15,058,353.00
Total Budget	(\$17,019.00)	\$15,058,353.00
Total Obligated	(\$17,019.00)	\$15,058,353.00
Total Funds Drawdown	\$16,652.00	\$15,058,353.00
Program Funds Drawdown	\$16,652.00	\$15,058,353.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,652.00	\$15,058,353.00
Cedar Rapids	\$16,652.00	\$15,058,353.00
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

Budget increased to \$17,672,368 per amendment #19

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21

Budget decreased per amendment #23.

Budget decreased to move \$17,019 to activity 75B per amendment #25.

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	0		14363615/150	

	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:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,177,287.00
Total Budget	\$17,019.00	\$4,177,287.00
Total Obligated	\$17,019.00	\$4,177,287.00
Total Funds Drawdown	\$17,019.00	\$4,177,287.00
Program Funds Drawdown	\$17,019.00	\$4,177,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,019.00	\$4,177,287.00
Cedar Rapids	\$17,019.00	\$4,177,287.00
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

Budget decreased to \$4,714,403 per amendment #19

Corrected DREF \$

Contract extended per amendment #21

Budget decreased per amendment #23.

Budget increased to move \$17,019 from activity 75A per amendment #25.

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	0		4044059/4160	

	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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2015

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total Budget	\$0.00	\$1,600,000.00
Total Obligated	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$690,483.00	\$1,165,983.00
Program Funds Drawdown	\$690,483.00	\$1,165,983.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$690,483.00	\$1,165,983.00
Cedar Rapids	\$690,483.00	\$1,165,983.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance Demo of 20 units.
Corrected DREF \$
Contract extended per amendment #21

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	0/20
Activity funds eligible for DREF	0	1600000/1600



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
Completed

Project Title:
08D2_Housing

Projected End Date:
12/10/2015

Completed Activity Actual End Date:

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,406,911.00
Total Budget	(\$176,520.00)	\$1,406,911.00
Total Obligated	(\$176,520.00)	\$1,406,911.00
Total Funds Drawdown	\$0.00	\$1,406,911.00
Program Funds Drawdown	\$0.00	\$1,406,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406,911.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$1,406,911.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.
Updated DREF.
Budget decreased per amendment #2
Budget decreased per amendment #3
Corrected DREF \$
Contract is complete and closed as of 12/10/15 with 61 housing units done.

Location Description:

City of Des Moines

Activity Progress Narrative:

Contract complete and closed 12/10/15 with 61 one units.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	61	61/61
Activity funds eligible for DREF	0	1406911/1406

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

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	

Project # / Title: 08D2_Infrastructure / 08D2_Infrastructure

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$14,615,952.74



Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$792,236.00	\$10,314,031.00
Program Funds Drawdown	\$792,236.00	\$10,314,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$792,236.00	\$10,314,031.00
Iowa Department of Natural Resources	\$792,236.00	\$10,314,031.00
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	0	5525149/1461

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

12/31/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	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	\$248,707.00	\$5,322,117.00
Program Funds Drawdown	\$248,707.00	\$5,322,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$248,707.00	\$5,322,117.00
Iowa City	\$248,707.00	\$5,322,117.00
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

Contract Extended to 02/28/15 per amendment #4

Contract Extended to 01/31/15 per amendment #5

Location Description:



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	0	584172/42810

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo1

Overall	Oct 1 thru Dec 31, 2015	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	\$1,060,133.00	\$5,401,452.00
Program Funds Drawdown	\$1,060,133.00	\$5,401,452.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,060,133.00	\$5,401,452.00
Waterloo	\$1,060,133.00	\$5,401,452.00
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
 Contract extended to 11/30/15 per amendment #5

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	0	827282/63000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Project Number:

08D2_Infrastructure

Projected Start Date:

11/07/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/07/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$348,500.00
Total Budget	\$45,000.00	\$348,500.00
Total Obligated	\$45,000.00	\$348,500.00
Total Funds Drawdown	\$31,182.00	\$156,578.00
Program Funds Drawdown	\$31,182.00	\$156,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,182.00	\$156,578.00
Cedar Rapids	\$31,182.00	\$156,578.00
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 effects 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.

Increased budget by \$45,000 per amendment #2. Original contract omitted \$110,000 in funding erroneously, however, based on actual budget numbers, the city only needs \$45,000 to complete all required activities.

Location Description:

City of Cedar Rapids, 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-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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$96,216.00
Total Budget	(\$34.00)	\$96,216.00
Total Obligated	(\$34.00)	\$96,216.00
Total Funds Drawdown	\$10,598.00	\$96,216.00
Program Funds Drawdown	\$10,598.00	\$96,216.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,598.00	\$96,216.00
Mason City	\$10,598.00	\$96,216.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning Projects for 75 structures.
 Contract end date is extended to 07/31/15 per amendment #1.
 Contract complete and closed out 09/25/15.

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-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:

06/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,901,215.00
Total Budget	\$0.00	\$6,901,215.00
Total Obligated	\$0.00	\$6,901,215.00
Total Funds Drawdown	\$417,428.00	\$4,943,306.00
Program Funds Drawdown	\$417,428.00	\$4,943,306.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$417,428.00	\$4,943,306.00
Iowa City	\$417,428.00	\$4,943,306.00
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. Extended to 09/28/15 per amendment #4 Budget decreased per amendment #14 clawback of unused funds. Updated DREF. Contract extended to 06/28/16 per amendment #6

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	0	5175911/5175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

09/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	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	\$258,011.00	\$391,385.00
Program Funds Drawdown	\$258,011.00	\$391,385.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,011.00	\$391,385.00
Cedar Rapids	\$258,011.00	\$391,385.00
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.

Contract extended to 09/28/15 per amendment #3

The project is designed to mitigate flooding in 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.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2015	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	\$48,632.00	\$6,234,929.00
Program Funds Drawdown	\$48,632.00	\$6,234,929.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,632.00	\$6,234,929.00
Cedar Rapids	\$48,632.00	\$6,234,929.00
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.
 Contract extended to 09/28/15 per amendment #4

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1300/1300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2015	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	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00
Iowa Department of Natural Resources	\$0.00	\$80,000.00
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:
 Provide technical assistance in the development of Watershed Management Authorities (WMAs)

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

Contract Extended to 06/30/15 per amendment #3

Iowa Department of Natural Resources to work with local governments to establish Watershed Management Authorities and technical assistance in creating watershed management plans (DREF qualifying Activity A)

Contract completed and closed 09/02/15.

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
Activity funds eligible for DREF	0	80000/80000
# 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, 2015	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	\$41,767.00	\$471,992.00
Program Funds Drawdown	\$41,767.00	\$471,992.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,767.00	\$471,992.00
University of Iowa	\$41,767.00	\$471,992.00
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)
Iowa Flood Center at the University of Iowa will conduct land use planning involving a detailed assessment of watershed drainage needs and identify specific watershed drainage improvements that reduce existing or future risks in pilot watershed demonstration projects (DREF qualifying Activity A).

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, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,353,122.00
Total Budget	\$0.00	\$3,353,122.00
Total Obligated	\$0.00	\$3,353,122.00
Total Funds Drawdown	\$309,865.00	\$2,811,587.00
Program Funds Drawdown	\$309,865.00	\$2,811,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$309,865.00	\$2,811,587.00
University of Iowa	\$309,865.00	\$2,811,587.00
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.
Budget increased per amendment #2

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-210-173
Activity Title:	Davis County U/N

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Projected End Date:
12/31/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davis County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$441,955.00	\$1,124,141.00
Program Funds Drawdown	\$441,955.00	\$1,124,141.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$441,955.00	\$1,124,141.00
Davis County	\$441,955.00	\$1,124,141.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 130 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 12/31/16 per amendment #2.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/130



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 U/N

Activity Category:
Dike/dam/stream-river bank repairs

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:
06/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Fayette County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$102,635.00	\$133,522.00
Program Funds Drawdown	\$102,635.00	\$133,522.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,887.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract extended to 06/30/16 per amendment #1.

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/50



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-DRIFWP-212-173
Activity Title:	Floyd County U/N

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
08/01/2013

Projected End Date:
09/30/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Floyd County

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$330,659.00	\$923,180.00
Program Funds Drawdown	\$330,659.00	\$923,180.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$330,659.00	\$923,180.00
Floyd County	\$330,659.00	\$923,180.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
Not DREF Eligible, Correction made.
Contract has been extended to 09/30/16 per amendment #1.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_State_Admin / 08D2_State_Admin

Grantee Activity Number: 08-DRADM-223-185

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:

Completed

Project Title:

08D2_State_Admin

Projected End Date:

09/08/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Institute for Community Alliances

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$47,474.00

Total Budget

\$0.00

\$47,474.00

Total Obligated

\$0.00

\$47,474.00

Total Funds Drawdown

\$0.00

\$47,474.00

Program Funds Drawdown

\$0.00

\$47,474.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$47,474.00

 Iowa Institute for Community Alliances

\$0.00

\$47,474.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Contract Complete

Location Description:

Iowa Institute for Community Alliances

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-228-185
Activity Title:	Institute for Community Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

07/01/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Institute for Community Alliances

Overall

	Oct 1 thru Dec 31, 2015	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	\$10,376.00	\$33,645.00
Program Funds Drawdown	\$10,376.00	\$33,645.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,376.00	\$33,645.00
Institute for Community Alliances	\$10,376.00	\$33,645.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Support.
End date extended to 05/31/16

Location Description:

Institute of Community Alliances in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-231-185
Activity Title:	Iowa Association of Regional Councils

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$54,809.00
Total Budget	\$620.00	\$54,809.00
Total Obligated	\$620.00	\$54,809.00
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 Association of Regional Councils	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.
Budget increased per amendment #1.

Location Description:

Iowa Association of Regional Councils

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_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:

Iowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$16,335,939.00
Total Budget	\$0.00	\$16,335,939.00
Total Obligated	\$0.00	\$16,335,939.00
Total Funds Drawdown	\$209,414.00	\$8,246,678.33
Program Funds Drawdown	\$209,414.00	\$8,246,678.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$209,434.00	\$8,246,678.33
Iowa Department of Economic Development	\$209,434.00	\$8,246,678.33
Match Contributed	\$0.00	\$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.
Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.
Budget decrease due approval of Action Plan amendment #17.
Budget decrease by \$252,030 for 08-DRADM-227 new contract.
Decreased budget by \$49,500 for 08-DRADM-228 new contract.
Budget increased
Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.
Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
