

**Grantee: Iowa**

**Grant: B-08-DF-19-0001**

**January 1, 2017 thru March 31, 2017 Performance Report**

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**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

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

Iowa

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

Submitted - Await for Review

**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	\$155,972,429.00
Total Budget	(\$15,000.00)	\$155,972,429.00
Total Obligated	(\$15,000.00)	\$155,972,429.00
Total Funds Drawdown	\$4,062,436.00	\$152,945,061.00
Program Funds Drawdown	\$4,062,436.00	\$152,945,061.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,077,436.00	\$152,964,284.00
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.41%
Overall Benefit Percentage (Actual)		69.15%
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	\$6,946,599.00
Limit on State Admin	\$0.00	\$6,946,599.00

## 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 and are schedule to close in 2017.

99.54% 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	\$49,528.00	\$3,133,816.00	\$2,245,874.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00



08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$4,012,908.00	\$95,928,400.00	\$93,070,588.00



## 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:**

06/30/2017

**Benefit Type:**

( )

**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, 2017**

N/A

**To Date**

\$194,043.00

**Total Budget**

\$0.00

\$194,043.00

**Total Obligated**

\$0.00

\$194,043.00

**Total Funds Drawdown**

\$15,928.00

\$154,728.00

**Program Funds Drawdown**

\$15,928.00

\$154,728.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,928.00

\$154,728.00

Cerro Gordo County

\$15,928.00

\$154,728.00

**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.

Extended to 06/30/17 per amendment #27.

**Location Description:**

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governemnts, 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:

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-004-181</b>
<b>Activity Title:</b>	<b>Dubuque Co. Hsg Admin</b>

**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:**

Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,668.00
<b>Total Budget</b>	\$0.00	\$176,668.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$4,220.00	\$176,646.00
<b>Program Funds Drawdown</b>	\$4,220.00	\$176,646.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,220.00	\$176,646.00
Dubuque County	\$4,220.00	\$176,646.00
<b>Match Contributed</b>	\$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:**

Return of funds due to 5 year affordability.



## 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$0.00	\$1,094,722.00
<b>Total Obligated</b>	\$0.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$29,380.00	\$946,983.00
<b>Program Funds Drawdown</b>	\$29,380.00	\$946,983.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,380.00	\$946,983.00
Cedar Rapids	\$29,380.00	\$946,983.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines Hsg Admin</b>

**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:**

09/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,160.00
City of Des Moines	\$0.00	\$113,160.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 09/30/17 per amendment #19.

**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

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

**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

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$343,546.00

**Total Budget**

\$0.00

\$343,546.00

**Total Obligated**

\$0.00

\$343,546.00

**Total Funds Drawdown**

\$0.00

\$343,546.00

**Program Funds Drawdown**

\$0.00

\$343,546.00





Rehabilitation/reconstruction of residential structures

Completed

**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**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$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**

**Total**

**Cumulative Actual Total / Expected**

**Total**



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

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRH-002-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. SFNC LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,007,269.00
<b>Total Budget</b>	\$0.00	\$1,007,269.00
<b>Total Obligated</b>	\$0.00	\$1,007,269.00
<b>Total Funds Drawdown</b>	\$75,296.00	\$955,065.00
<b>Program Funds Drawdown</b>	\$75,296.00	\$955,065.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75,296.00	\$955,065.00
Cerro Gordo County	\$75,296.00	\$955,065.00
<b>Match Contributed</b>	\$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  
 Budget decreased and moved to 875 activity and extended to 06/30/17 per amendment #27.

**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:**

All Single Family Homes completed and sold. Activity completed, All funds have been drawn, Audit Cert in progress, still working with administrator to ensure all properties are correctly recorded. Should have amendment to close activities completed in Q2 2017.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	6/11	9/11	100.00
# Owner Households	0	0	0	3/0	6/11	9/11	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-002-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Small LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,493,416.00
<b>Total Budget</b>	\$0.00	\$2,493,416.00
<b>Total Obligated</b>	\$0.00	\$2,493,416.00
<b>Total Funds Drawdown</b>	\$378,785.00	\$2,148,919.00
<b>Program Funds Drawdown</b>	\$378,785.00	\$2,148,919.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$378,785.00	\$2,148,919.00
Cerro Gordo County	\$378,785.00	\$2,148,919.00
<b>Match Contributed</b>	\$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.  
 Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27.

**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:**

Colfax and Grinnell were completed prior. The Iowa Falls project is about 95% complete. One of the buildings is about 98% complete. The second building is about 90% complete. The third building is about 60% complete. On these two buildings finish level carpentry and flooring was done. Front exterior windows on one of those buildings is currently being done. One of the buildings is almost ready for occupancy. That building should be ready for occupancy in around 30 days. The second building needs windows completed, stairwell, and minor interior



work. That building should be done here in the next 45 days. The owners have taken applications for tenants and have some qualified people ready. The third building is getting drywall related work currently completed. In the quarter, roof carpentry work, wiring, and plumbing work were done. The tight local labor market for good carpentry laborers has slowed construction.

## 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP LMI</b>

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$0.00	\$3,054,000.00
<b>Total Obligated</b>	\$0.00	\$3,054,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,054,000.00
Dubuque County	\$0.00	\$3,054,000.00
<b>Match Contributed</b>	\$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. Budget increased per amendment #16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

All funds have been drawn, File review in progress, still working with administrator to ensure all closeout documentation is provided. Should have amendment to close activities completed in Q2 2017.



## 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

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**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:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,077,396.00
<b>Total Budget</b>	(\$15,000.00)	\$3,077,396.00
<b>Total Obligated</b>	(\$15,000.00)	\$3,077,396.00
<b>Total Funds Drawdown</b>	(\$15,000.00)	\$3,077,396.00
<b>Program Funds Drawdown</b>	(\$15,000.00)	\$3,077,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,107,396.00
<b>Match Contributed</b>	\$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. Funds of \$30,000 returned, budget decreased per amendment #25. Funds of \$15,000 returned due to 5 year affordability per amendment #26.

**Location Description:**

Linn County

**Activity Progress Narrative:**



## 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	0	0	0	67/67	0/0	67/67	100.00
# Owner Households	0	0	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,583,248.00
<b>Total Budget</b>	\$0.00	\$20,583,248.00
<b>Total Obligated</b>	\$0.00	\$20,583,248.00
<b>Total Funds Drawdown</b>	\$2,695,881.00	\$19,185,014.00
<b>Program Funds Drawdown</b>	\$2,695,881.00	\$19,185,014.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,695,881.00	\$19,185,014.00
Cedar Rapids	\$2,695,881.00	\$19,185,014.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Final units are pending closing. RE anticipates all Single Family homes to close by the end of Q2 2017

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	198/412
# of Singlefamily Units	0	198/412

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/169	168/243	199/412	100.00
# Owner Households	0	0	0	31/169	168/243	199/412	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,994,601.00
<b>Total Budget</b>	\$0.00	\$8,994,601.00
<b>Total Obligated</b>	\$0.00	\$8,994,601.00
<b>Total Funds Drawdown</b>	\$877,946.00	\$8,516,790.00
<b>Program Funds Drawdown</b>	\$877,946.00	\$8,516,790.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$877,946.00	\$8,516,790.00
Cedar Rapids	\$877,946.00	\$8,516,790.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Final units are pending closing. RE anticipates all Single Family homes to close by the end of Q2 2017

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	90/180
# of Singlefamily Units	0	90/180

### 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	4/0	90/180	4.44
# Owner Households	0	0	0	0/0	4/0	90/180	4.44

### 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-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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
<b>Match Contributed</b>	\$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. Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	728/407
# of Singlefamily Units	0	728/407

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	209/200	519/207	728/407	100.00
# Owner Households	0	0	0	209/200	519/207	728/407	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	206/72
# of Singlefamily Units	0	206/72

## 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	206/72	0.00
# Owner Households	0	0	0	0/0	0/0	206/72	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-008-981</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	163/99
# of Singlefamily Units	0	163/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/28	127/71	163/99	100.00
# Owner Households	0	0	0	36/28	127/71	163/99	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-008-982</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA UN</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	73/22
# of Singlefamily Units	0	73/22

## 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	73/22	0.00	
# Owner Households	0	0	0	0/0	0/0	73/22	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$1,089,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	218/201
# of Singlefamily Units	0	218/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/0	81/0	218/201	66.51
# Owner Households	0	0	0	64/0	81/0	218/201	66.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**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:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,694,934.00
Des Moines	\$0.00	\$2,694,934.00
<b>Match Contributed</b>	\$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. Extended to 09/30/17 per amendment #19.

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

The Eagle View project is underway, construction progress made during Q1 was 21%, bringing the project to 67% complete to date with an estimated completion of Q3 2017.

**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

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**Grantee: Iowa**

**Grant: B-08-DI-19-0001**

**January 1, 2017 thru March 31, 2017 Performance Report**

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**Grant Number:**

B-08-DI-19-0001

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

Iowa

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

Submitted - Await for Review

**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:**

\$0.00

**Total Budget:**

\$734,178,651.00

**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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$729,953,328.00
<b>Total Budget</b>	(\$266,675.08)	\$729,953,328.00
<b>Total Obligated</b>	(\$321,430.34)	\$729,898,572.74
<b>Total Funds Drawdown</b>	\$8,293,323.92	\$700,169,374.01
<b>Program Funds Drawdown</b>	\$8,293,323.92	\$700,169,374.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,309,823.92	\$749,305,000.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		60.60%
<b>Overall Benefit Percentage (Actual)</b>		60.67%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$41,521,849.09
<b>Limit on State Admin</b>	\$0.00	\$19,905,542.01

**Progress Toward Activity Type Targets**

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$214,241,020.00

**Progress Toward National Objective Targets**

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$367,089,325.50	\$414,658,687.00

**Overall Progress Narrative:**



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. All communities have completed the acquisition of their buyout properties and the one remaining community finalized the demolition phase of the program and closed this quarter. Of 24 CDBG Buyout contracts (DRHB), 24 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. The State recently reallocated unspent funds that are anticipated to be awarded to new HMGP Match contracts, pending eligibility determinations, which are expected next quarter. 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 closed out as of Q2, 2016.

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.

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 97% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.51% 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	\$131,106.00	\$10,651,148.00	\$9,659,106.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$4,211,558.00	\$434,263,243.00	\$415,755,605.00
08D2_Infrastructure, 08D2_Infrastructure	\$3,662,884.92	\$175,860,572.00	\$164,754,921.00
08D2_State_Admin, 08D2_State_Admin	\$287,775.00	\$13,650,382.00	\$10,246,436.01



## 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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$296,000.00

**Total Budget**

\$0.00

\$296,000.00

**Total Obligated**

\$0.00

\$296,000.00

**Total Funds Drawdown**

\$8,011.00

\$296,000.00

**Program Funds Drawdown**

\$8,011.00

\$296,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,011.00

\$296,000.00

    Iowa Department of Natural Resources

\$8,011.00

\$296,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Admin

Contract extended to 03/31/17 per amendment #3

Extended to 12/31/17 per amendment #4

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-201-181</b>
<b>Activity Title:</b>	<b>BlackHawkCo DRH Admin</b>

**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:**

12/16/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,338.00
<b>Total Budget</b>	\$0.00	\$176,338.00
<b>Total Obligated</b>	\$0.00	\$176,338.00
<b>Total Funds Drawdown</b>	\$20,896.00	\$175,243.00
<b>Program Funds Drawdown</b>	\$20,896.00	\$175,243.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,896.00	\$175,243.00
Black Hawk County	\$20,896.00	\$175,243.00
<b>Match Contributed</b>	\$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:**

All activities completed in Q3 2016. Final Admin draw was submit in Q1. Will close contract in Q2 2017.

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$19,600.00	\$278,153.00
<b>Program Funds Drawdown</b>	\$19,600.00	\$278,153.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,600.00	\$278,153.00
Cerro Gordo County	\$19,600.00	\$278,153.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #17.

**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:**

Admin funds will remain available until all open activities are completed and for administer 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-203-181</b>
<b>Activity Title:</b>	<b>CassCo DRH Admin</b>

**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:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,810.00
<b>Total Budget</b>	\$0.00	\$140,810.00
<b>Total Obligated</b>	\$0.00	\$140,810.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,810.00
<b>Program Funds Drawdown</b>	\$0.00	\$140,810.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,810.00
Cass County	\$0.00	\$140,810.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
 Budget changed to \$107,864 per amendment #11  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

In the process of closing - anticipate having contract fully closed in Q2 2017

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-181</b>
<b>Activity Title:</b>	<b>Dubuque Co DRH Admin</b>

**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:**

Dubuque County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$0.00	\$468,830.00
<b>Total Obligated</b>	\$0.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$2,793.00	\$388,014.00
<b>Program Funds Drawdown</b>	\$2,793.00	\$388,014.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,793.00	\$388,014.00
Dubuque County	\$2,793.00	\$388,014.00
<b>Match Contributed</b>	\$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:**

Admin funds will remain available until all open activities are completed and for administer 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$1,658.00	\$170,283.00
<b>Program Funds Drawdown</b>	\$1,658.00	\$170,283.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,658.00	\$170,283.00
Linn County	\$1,658.00	\$170,283.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 12/31/17 Per amendment #16.

**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:**

Admin funds will remain available until all open activities are completed and for administer 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-207-181</b>
<b>Activity Title:</b>	<b>Cedar Falls DRH Admin</b>

**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:**

Cedar Falls

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,719.00
<b>Total Budget</b>	\$0.00	\$75,719.00
<b>Total Obligated</b>	\$0.00	\$75,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$75,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,719.00
Cedar Falls	\$0.00	\$75,719.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 12/31/16 per amendment #16.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

All CDBG funds incurred - just awaiting final paperwork to close 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRH Admin</b>

**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:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$59,742.00	\$1,000,641.00
<b>Program Funds Drawdown</b>	\$59,742.00	\$1,000,641.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,742.00	\$1,000,641.00
Cedar Rapids	\$59,742.00	\$1,000,641.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

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**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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,296.00
<b>Total Budget</b>	\$0.00	\$476,296.00
<b>Total Obligated</b>	\$0.00	\$476,296.00
<b>Total Funds Drawdown</b>	\$0.00	\$471,098.00
<b>Program Funds Drawdown</b>	\$0.00	\$471,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$471,098.00
Des Moines	\$0.00	\$471,098.00
<b>Match Contributed</b>	\$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 #2  
Activity extended to 12/31/16 per amendment #23.  
Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-211-181</b>
<b>Activity Title:</b>	<b>Waterloo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,671.00
<b>Total Budget</b>	\$0.00	\$115,671.00
<b>Total Obligated</b>	\$0.00	\$115,671.00
<b>Total Funds Drawdown</b>	\$4,538.00	\$88,688.00
<b>Program Funds Drawdown</b>	\$4,538.00	\$88,688.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,538.00	\$88,688.00
Waterloo	\$4,538.00	\$88,688.00
<b>Match Contributed</b>	\$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 12/31/16 per amendment #20  
 Extended to 06/30/16 per amendment #21

**Location Description:**

Waterloo

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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-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**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$44,977.00

**Total Budget**

\$0.00

\$44,977.00

**Total Obligated**

\$0.00

\$44,977.00

**Total Funds Drawdown**

\$0.00

\$44,977.00

**Program Funds Drawdown**

\$0.00

\$44,977.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$44,977.00

Dubuque

\$0.00

\$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:**

Activity Closing next 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-213-181</b>
<b>Activity Title:</b>	<b>Davenport DRH Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

06/19/2013

**Projected End Date:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,387.00
<b>Total Budget</b>	\$0.00	\$137,387.00
<b>Total Obligated</b>	\$0.00	\$137,387.00
<b>Total Funds Drawdown</b>	\$6,930.00	\$49,743.00
<b>Program Funds Drawdown</b>	\$6,930.00	\$49,743.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,930.00	\$49,743.00
Davenport	\$6,930.00	\$49,743.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #8.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-214-181</b>
<b>Activity Title:</b>	<b>West Des Moines DRH Admin</b>

**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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$183,672.00
<b>Total Budget</b>	\$0.00	\$183,672.00
<b>Total Obligated</b>	\$0.00	\$183,672.00
<b>Total Funds Drawdown</b>	\$0.00	\$34,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$34,888.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,888.00
West Des Moines	\$0.00	\$34,888.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
 Budget changed to \$122,448 per amendment #2.  
 Contract extended to 03/31/17 per amendment #3  
 Budget increased per amendment #4

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-215-181</b>
<b>Activity Title:</b>	<b>Council Bluffs Admin</b>

**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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,326.00
<b>Total Budget</b>	\$0.00	\$109,326.00
<b>Total Obligated</b>	\$0.00	\$109,326.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,102.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,102.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,102.00
Council Bluffs	\$0.00	\$48,102.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Per amendment #1 Budget increased for Multi Family Round 6  
Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-216-181</b>
<b>Activity Title:</b>	<b>Union County Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

07/05/2013

**Projected End Date:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,262.00
<b>Total Budget</b>	\$0.00	\$225,262.00
<b>Total Obligated</b>	\$0.00	\$225,262.00
<b>Total Funds Drawdown</b>	\$154.00	\$202,077.00
<b>Program Funds Drawdown</b>	\$154.00	\$202,077.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$154.00	\$202,077.00
Union County	\$154.00	\$202,077.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Budget increased per amendment #2 for Round 6 MFNP.  
 extending to 12/31/16  
 Budget increased and extended to 06/30/17 per amendment #3.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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-217-181

**Activity Title:** Fort Madison - 181

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

02/22/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fort Madison

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,184.00
<b>Total Budget</b>	\$54,184.00	\$54,184.00
<b>Total Obligated</b>	\$54,184.00	\$54,184.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fort Madison	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

City of Fort Madison, Iowa

**Activity Progress Narrative:**

Entered into new contract, not activity yet.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-285-181</b>
<b>Activity Title:</b>	<b>Eddyville DRI Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/04/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

02/07/2017

**Completed Activity Actual End Date:**

02/07/2017

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,500.00
<b>Total Budget</b>	\$0.00	\$18,500.00
<b>Total Obligated</b>	\$0.00	\$18,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,500.00
Eddyville	\$0.00	\$18,500.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 09/30/16 per amendment #9.  
 Contract extended to 12/31/16 per amendment 10.  
 Closed 02/07/17

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

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-DRI106-201-181  
**Activity Title:** Cedar Rapids DRI Admin

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/07/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,070.00
<b>Total Budget</b>	\$0.00	\$6,070.00
<b>Total Obligated</b>	\$0.00	\$6,070.00
<b>Total Funds Drawdown</b>	\$6,070.00	\$6,070.00
<b>Program Funds Drawdown</b>	\$6,070.00	\$6,070.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,070.00	\$6,070.00
Cedar Rapids	\$6,070.00	\$6,070.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contracted extended to 06/30/17 Per amendment #4.

**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-DRIEF-200CR-181

**Activity Title:** Cedar Rapids - DRIEF

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/03/2011

**Projected End Date:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,506.00
<b>Total Budget</b>	\$4,506.00	\$4,506.00
<b>Total Obligated</b>	\$4,506.00	\$4,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin.

**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-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:**

11/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Jan 1 thru Mar 31, 2017	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	\$714.00	\$30,990.00
Program Funds Drawdown	\$714.00	\$30,990.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$714.00	\$30,990.00
Fayette County	\$714.00	\$30,990.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Admin  
 Extended to 06/30/16.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.  
 Extended to 11/30/17 per amendment #4

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-181</b>
<b>Activity Title:</b>	<b>Floyd County Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

08/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

02/15/2017

**Completed Activity Actual End Date:**

02/15/2017

**Responsible Organization:**

Floyd County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,267.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,267.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,267.00
Floyd County	\$0.00	\$31,267.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Contract has been extended to 09/30/16 per amendment #1.  
 Contract extended to 12/31/16 per amendment #2  
 Closed 02/15/17

**Location Description:**

Floyd County

**Activity Progress Narrative:**

Closed 02/15/17

**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

---

**Project # / Title:** 08D2\_Housing / 08D2\_Housing

**Grantee Activity Number:** 08-DRH-201-731

**Activity Title:** BlackHawkCoRentalRehab\_LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

**To Date**

N/A

\$299,806.00

**Total Budget**

\$0.00

\$299,806.00

**Total Obligated**

\$0.00

\$299,806.00

**Total Funds Drawdown**

\$0.00

\$299,806.00

**Program Funds Drawdown**

\$0.00

\$299,806.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$299,806.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.  
Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.  
Units updated per amendment #11  
Budget decreased per amendment #13.  
Units corrected have monitoring was done.  
Units are all rented and activity being closed per amendment #18

**Location Description:**

Various locations in Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	15/15
# of Multifamily 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	2/2	12/12	15/15	93.33
# Renter Households	0	0	0	2/2	12/12	15/15	93.33

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-871</b>
<b>Activity Title:</b>	<b>Black Hawk County SFNC LMI</b>

**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:**

Black Hawk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$896,005.00
<b>Total Budget</b>	\$0.00	\$896,005.00
<b>Total Obligated</b>	\$0.00	\$896,005.00
<b>Total Funds Drawdown</b>	\$0.00	\$896,005.00
<b>Program Funds Drawdown</b>	\$0.00	\$896,005.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$896,005.00
<b>Match Contributed</b>	\$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. Extended to 12/31/15. Units done and activity being closed per amendment #18

**Location Description:**

Black Hawk 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	18/20
# of Singlefamily Units	0	18/20

## 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	18/20	18/20	100.00
# Owner Households	0	0	0	0/0	18/20	18/20	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-201-876</b>
<b>Activity Title:</b>	<b>Black Hawk Co MultiFamily New Constr LMI</b>

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,681,725.00
<b>Total Budget</b>	\$0.00	\$4,681,725.00
<b>Total Obligated</b>	\$0.00	\$4,681,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,681,725.00
Black Hawk County	\$0.00	\$4,681,725.00
<b>Match Contributed</b>	\$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:**

All activities completed in Q3 2016. Admin finalized invoices and submit final draw in Q1 2017. Will Close contract in Q2 2017.



## 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-202-875

**Activity Title:** Cerro Gordo County LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

07/05/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$172,608.00	\$2,456,110.00
<b>Program Funds Drawdown</b>	\$172,608.00	\$2,456,110.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$172,608.00	\$2,456,110.00
Cerro Gordo County	\$172,608.00	\$2,456,110.00
<b>Match Contributed</b>	\$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.  
Contract extended to 06/30/17 Per amendment #17.

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

Willow Creek was completed prior. Kibbey is underway, housing units are 100% completed and occupied, but about 20% of the storm water components will still need to be completed. These are anticipated to be finished by end of Q2 2017.



## 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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-202-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,490,000.00
<b>Total Budget</b>	\$75,000.00	\$7,490,000.00
<b>Total Obligated</b>	\$75,000.00	\$7,490,000.00
<b>Total Funds Drawdown</b>	\$979,143.00	\$6,839,921.00
<b>Program Funds Drawdown</b>	\$979,143.00	\$6,839,921.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$979,143.00	\$6,839,921.00
Cerro Gordo County	\$979,143.00	\$6,839,921.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #17.  
 Budget increased per amendment #18

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

For McQuillen Place the previous reports overestimated progress. Work is now about 90% complete; remaining work is generally finish work such as sheetrock, doors, flooring, painting, and fixtures, but also includes some structural elements like placing the clock tower and installing the elevator. Project completion is estimated in August/September 2017. Windsor Crossing has received a Certificate of Occupancy and was substantially



completed on March 31, 2017 with plantings and punch list items to complete in the following month or so.

### 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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-203-871</b>
<b>Activity Title:</b>	<b>Cass County SFNC LMI</b>

**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:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$476,609.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$476,609.00
Cass County	\$0.00	\$476,609.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## 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	11/11
# of Singlefamily Units	0	11/11

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>08-DRH-203-872</b>
<b>Activity Title:</b>	<b>Cass County SFNC UN</b>

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$370,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$370,642.00
Cass County	\$0.00	\$370,642.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## 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	9/9
# of Singlefamily Units	0	9/9

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,667.00
<b>Total Budget</b>	\$0.00	\$2,226,667.00
<b>Total Obligated</b>	\$0.00	\$2,226,667.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,226,666.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,226,666.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,226,666.00
Cass County	\$0.00	\$2,226,666.00
<b>Match Contributed</b>	\$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  
Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**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:**

Cass County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

In the process of closing - anticipate having activity fully closed in Q2 2017



## Accomplishments Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,861,103.00
<b>Total Budget</b>	\$0.00	\$11,861,103.00
<b>Total Obligated</b>	\$0.00	\$11,861,103.00
<b>Total Funds Drawdown</b>	\$437,233.00	\$10,570,320.00
<b>Program Funds Drawdown</b>	\$437,233.00	\$10,570,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$437,233.00	\$10,570,320.00
Dubuque County	\$437,233.00	\$10,570,320.00
<b>Match Contributed</b>	\$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.  
 Decreased budget and units per amendment #21.

**Location Description:**

Dubuque County



## Activity Progress Narrative:

Tama building completed 7% in Q1 bringing it to 57% complete to date. Anticipated project completion in October 2017

## 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	19/121
# of Multifamily Units	0	19/121

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/70	19/121	100.00
# Renter Households	0	0	0	0/0	19/70	19/121	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-207-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**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:**

Cedar Falls

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,583.00
<b>Total Budget</b>	(\$7,500.00)	\$1,600,583.00
<b>Total Obligated</b>	(\$7,500.00)	\$1,600,583.00
<b>Total Funds Drawdown</b>	(\$7,500.00)	\$1,600,583.00
<b>Program Funds Drawdown</b>	(\$7,500.00)	\$1,600,583.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,608,083.00
<b>Match Contributed</b>	\$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.  
 Budget decreased and funds moved to activity 875 per amendment #16.  
 Budget decreased per amendment #17.

**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	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-207-872</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC UN</b>

**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:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,489,894.00
<b>Total Budget</b>	(\$9,000.00)	\$1,489,894.00
<b>Total Obligated</b>	(\$9,000.00)	\$1,489,894.00
<b>Total Funds Drawdown</b>	(\$9,000.00)	\$1,489,894.00
<b>Program Funds Drawdown</b>	(\$9,000.00)	\$1,489,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,498,894.00
<b>Match Contributed</b>	\$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.  
 Budget decreased and funds moved to activity 875 per amendment #16.  
 Budget decreased per amendment #17

**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	

<b>Grantee Activity Number:</b>	<b>08-DRH-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</b>

**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	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$415,311.00
<b>Total Budget</b>	\$0.00	\$415,311.00
<b>Total Obligated</b>	\$0.00	\$415,311.00
<b>Total Funds Drawdown</b>	\$80,000.00	\$415,311.00
<b>Program Funds Drawdown</b>	\$80,000.00	\$415,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,000.00	\$415,311.00
Cedar Falls	\$80,000.00	\$415,311.00
<b>Match Contributed</b>	\$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  
 Budget increased and activity extended to 12/31/16 per amendment #16.

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

Blackhawk project is 100% complete, just awaiting final paperwork to close contract.

**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

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**Grantee Activity Number:** 08-DRH-208-731

**Activity Title:** Cedar Rapids Small Rental Rehab-LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, All funds have been drawn, Audit Cert in progress, still working with administrator to ensure all properties are correctly recorded. Should have amendment to close activities completed in Q2 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	284/263
# of Multifamily Units	0	284/263

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/19	209/196	284/263	73.59
# Renter Households	0	0	0	0/19	209/196	284/263	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-732</b>
<b>Activity Title:</b>	<b>Cedar Rapids Large Rental Rehab</b>

**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:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<b>Match Contributed</b>	\$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.  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Activity completed, All funds have been drawn, Audit Cert in progress, still working with administrator to ensure all properties are correctly recorded. Should have amendment to close activities completed in Q2 2017.



## 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	93/93	82/82	183/183	95.63
# Renter Households	0	0	0	93/93	82/82	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-208-871</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC LMI</b>

**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:**

Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,209,639.00
<b>Total Budget</b>	(\$251,352.00)	\$7,209,639.00
<b>Total Obligated</b>	(\$251,352.00)	\$7,209,639.00
<b>Total Funds Drawdown</b>	\$76,405.00	\$7,209,639.00
<b>Program Funds Drawdown</b>	\$76,405.00	\$7,209,639.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,405.00	\$7,209,639.00
Cedar Rapids	\$76,405.00	\$7,209,639.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget decreased per amendment #22.  
 Budget decreased per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

All units completed. Waiting for final draw from RE. Working with RE on activity certification and anticipate closing activity in Q2 2017



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	4403090/4403

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	145/142
# of Singlefamily Units	0	145/142

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/0	125/0	145/141	100.00
# Owner Households	0	0	0	20/0	125/0	145/141	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-208-872</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC UN</b>

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,672,492.00
<b>Total Budget</b>	(\$72,508.00)	\$5,672,492.00
<b>Total Obligated</b>	(\$72,508.00)	\$5,672,492.00
<b>Total Funds Drawdown</b>	\$210,749.00	\$5,672,492.00
<b>Program Funds Drawdown</b>	\$210,749.00	\$5,672,492.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$210,749.00	\$5,672,492.00
Cedar Rapids	\$210,749.00	\$5,672,492.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget increased per amendment #22  
 Budget decreased per amendment #23.

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

All units completed. Working with RE on activity certification and anticipate closing activity in Q1 2017



## 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	109/123
# of Singlefamily Units	0	109/123

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	109/123	0.00
# Owner Households	0	0	0	0/0	0/0	109/123	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-875</b>
<b>Activity Title:</b>	<b>CedarRapidsRentalNewConst_LMI</b>

**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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$419,504.00	\$10,097,291.00
<b>Program Funds Drawdown</b>	\$419,504.00	\$10,097,291.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$419,504.00	\$10,097,291.00
Cedar Rapids	\$419,504.00	\$10,097,291.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

In Q4, Village West made 15% progress bringing it to 75% complete. All projects anticipate completion by end of Q2 2017.



## 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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-876</b>
<b>Activity Title:</b>	<b>Cedar Rapids MultiFamily New Constr.-LMI</b>

**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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$0.00	\$38,760,863.00
<b>Total Obligated</b>	\$0.00	\$38,760,863.00
<b>Total Funds Drawdown</b>	\$396,864.00	\$37,825,019.00
<b>Program Funds Drawdown</b>	\$396,864.00	\$37,825,019.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$396,864.00	\$37,825,019.00
Cedar Rapids	\$396,864.00	\$37,825,019.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Per amendment #21 Budget increased to \$38,760,863.

**Location Description:**



### Activity Progress Narrative:

In Q4, Cornerstone made 5% progress bringing it to 75% complete; Creekside Apartments made 5% progress bringing it to 100% complete; Center Point made 19% progress bringing it to 99% complete; All projects anticipate completion by end of Q2 2017.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/3960778	

	This Report Period		Cumulative Actual Total / Expected	
	Total		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	37/434	81/756	100.00
# Renter Households	0	0	0	44/0	37/434	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-209-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$193,973.00
<b>Total Budget</b>	\$0.00	\$193,973.00
<b>Total Obligated</b>	\$0.00	\$193,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,973.00
Des Moines	\$0.00	\$193,973.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 7 single family housing units in Des Moines, Iowa.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Budget decreased and units decreased per amendment #17  
 Budget decreased per amendment #18.  
 No Longer a DREF Activity C.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.  
 Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines, Iowa.

**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.



## 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	5/6
# of Singlefamily Units	0	5/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	5/6	20.00
# Owner Households	0	0	0	0/0	1/0	5/6	20.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-209-876</b>
<b>Activity Title:</b>	<b>Des Moines MultiFamily New Construction</b>

**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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,560,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,560,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,560,000.00
Des Moines	\$0.00	\$18,560,000.00
<b>Match Contributed</b>	\$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  
Activity extended to 12/31/16 per amendment #23.  
Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines



### Activity Progress Narrative:

Anawim (16 units), East Village (20 units), Franklin Field (30 units), Ingersoll Square (60 units), The Des Moines Building (136 units) and the Edge (90 units) are all completed. The Wilkins Building is underway, construction progress made during Q1 was 15%, bringing the project to 86% complete to date. The completion date has been moved back due to significant previously unknown damage to the structure on the 6th floor. To facilitate the speedy resolution of the project floors 2-5 (residential) are much closer to completion than the 6th & 1st (commercial) floors. The residential area of the building could be occupied by end of Q2 2017 depending on the determination by the building code department that the overall structure is habitable.

### Accomplishments Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRH-210-872</b>
<b>Activity Title:</b>	<b>Iowa City - SFNC UN</b>

**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:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,186,882.00
<b>Total Budget</b>	\$0.00	\$1,186,882.00
<b>Total Obligated</b>	\$0.00	\$1,186,882.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,186,882.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,186,882.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,186,882.00
<b>Match Contributed</b>	\$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.  
 Budget decreased and clawing back \$27,000 per amendment #20.

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries 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	27/27	0.00
# Owner Households	0	0	0	0/0	0/0	27/27	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family New Construction</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$206,739.00	\$3,151,709.00
<b>Program Funds Drawdown</b>	\$206,739.00	\$3,151,709.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$206,739.00	\$3,151,709.00
Waterloo	\$206,739.00	\$3,151,709.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14  
 Extended to 06/30/16 per amendment #21

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

Project is at 98% completion, so 15% completed this quarter. Owner has started taking applications for tenants to ensure lease up when the project is complete. Anticipate construction completed by end of Q2 2017

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-212-876</b>
<b>Activity Title:</b>	<b>Dubuque MultiFamily New Construction</b>

**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	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,441,113.00
<b>Total Budget</b>	\$0.00	\$12,441,113.00
<b>Total Obligated</b>	\$0.00	\$12,441,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<b>Match Contributed</b>	\$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:**

Activity Closing next Quarter.



## 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	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Davenport

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,732,000.00
<b>Total Budget</b>	\$0.00	\$6,732,000.00
<b>Total Obligated</b>	\$0.00	\$6,732,000.00
<b>Total Funds Drawdown</b>	\$1,010,241.00	\$6,475,986.00
<b>Program Funds Drawdown</b>	\$1,010,241.00	\$6,475,986.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,010,241.00	\$6,475,986.00
Davenport	\$1,010,241.00	\$6,475,986.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #8.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**



Kirker (12 units) and 5th Street Lofts (33 units) are both complete. 501 Brady is completed, construction progress made during Q1 was 19.9% bringing the project to 100% complete. Waiting on final paperwork and lease up.

## 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	

<b>Grantee Activity Number:</b>	<b>08-DRH-214-876</b>
<b>Activity Title:</b>	<b>West Des Moines MultiFamily New Construction LMI</b>

**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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000,000.00
<b>Total Budget</b>	\$0.00	\$9,000,000.00
<b>Total Obligated</b>	\$0.00	\$9,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 03/31/17 per amendment #3  
 Budget and units increased per amendment #4.

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

The City worked with the Developer to get a development agreement in place and are coordinating acquisition, which is anticipated for Q2 2017.



## Accomplishments Performance Measures

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

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,352,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,352,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,352,000.00
Council Bluffs	\$0.00	\$2,352,000.00
<b>Match Contributed</b>	\$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

Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Sawyer Building (36 units) is complete, Linden Place (36 units) is underway, construction progress made during Q1 was 15% bringing the project to 95% complete with an estimated completion of June 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/244728

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,758,854.00
<b>Total Budget</b>	\$0.00	\$11,758,854.00
<b>Total Obligated</b>	\$0.00	\$11,758,854.00
<b>Total Funds Drawdown</b>	\$238,572.00	\$11,196,597.00
<b>Program Funds Drawdown</b>	\$238,572.00	\$11,196,597.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$238,572.00	\$11,196,597.00
Union County	\$238,572.00	\$11,196,597.00
<b>Match Contributed</b>	\$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.  
Budget and units increased per amendment #3.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

All housing units are completed and occupied. Additional Funds were awarded for a supplemental storm water component that will be completed by the end of Q4 2017.



## 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	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-217-876</b>
<b>Activity Title:</b>	<b>Fort Madison - Rental LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
02/22/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fort Madison

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,950,000.00
<b>Total Budget</b>	\$2,950,000.00	\$2,950,000.00
<b>Total Obligated</b>	\$2,950,000.00	\$2,950,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fort Madison	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
18 rental units of 11 are LMI.

**Location Description:**  
City of Fort Madison, Iowa

**Activity Progress Narrative:**  
Entered into new contract, not activity yet.

**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\_Infrastructure / 08D2\_Infrastructure

**Grantee Activity Number:** 08-DRFPM-201-178

**Activity Title:** Flood Plain Mapping - Pilot

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

09/16/2009

**Projected End Date:**

09/16/2010

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2017

N/A

### To Date

\$88,047.00

**Total Budget**

\$0.00

\$88,047.00

**Total Obligated**

(\$0.26)

\$88,047.00

**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:**

**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**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRFPM-202-178</b>
<b>Activity Title:</b>	<b>Flood Plain Mapping</b>

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,615,953.00
<b>Total Budget</b>	\$0.00	\$14,615,953.00
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$771,940.00	\$14,154,920.00
<b>Program Funds Drawdown</b>	\$771,940.00	\$14,154,920.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$771,940.00	\$14,154,920.00
Iowa Department of Natural Resources	\$771,940.00	\$14,154,920.00
<b>Match Contributed</b>	\$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).

Contract extended to 03/31/17 per amendment #3

Extended to 12/31/17 per amendment #4.

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	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

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**Grantee Activity Number:** 08-DRI-285-55

**Activity Title:** Eddyville DRI SanSewImp\_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:**

02/07/2017

**Completed Activity Actual End Date:**

02/07/2017

**Responsible Organization:**

Eddyville

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,943,989.00
<b>Total Budget</b>	(\$139,191.00)	\$3,943,989.00
<b>Total Obligated</b>	(\$139,191.00)	\$3,943,989.00
<b>Total Funds Drawdown</b>	\$29,963.00	\$3,943,989.00
<b>Program Funds Drawdown</b>	\$29,963.00	\$3,943,989.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,963.00	\$3,943,989.00
Eddyville	\$29,963.00	\$3,943,989.00
<b>Match Contributed</b>	\$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 \$

Contract extended to 09/30/16 per amendment #9.

Contract extended to 12/31/16 per amendment 10.

Closed 02/07/17

**Location Description:**

City of Eddyville



### Activity Progress Narrative:

Closed

### 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	

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<b>Grantee Activity Number:</b>	<b>08-DRI-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids - Flood &amp; Drainage</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,151,616.00
<b>Total Budget</b>	\$0.00	\$1,151,616.00
<b>Total Obligated</b>	\$0.00	\$1,151,616.00
<b>Total Funds Drawdown</b>	\$1,036,455.00	\$1,036,455.00
<b>Program Funds Drawdown</b>	\$1,036,455.00	\$1,036,455.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,036,455.00	\$1,036,455.00
Cedar Rapids	\$1,036,455.00	\$1,036,455.00
<b>Match Contributed</b>	\$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. Contract extended to 12/31/16 per amendment #1 Contracted extended to 06/30/17 Per amendment #2.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

This contract is tied to a project in 08-DRH-208-876; Creekside and Center Point Apartments which are is underway. in Q14 Creekside Apartments made 5% progress bringing it to 100% complete; Center Point made 19% progress bringing it to 99% complete. Only some stormwater management - and plantings remains. All projects anticipate completion by early of Q2 2017.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRI106-201-2</b>
<b>Activity Title:</b>	<b>Planning Projects Cedar Rapids</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,249.00
<b>Total Budget</b>	\$0.00	\$354,249.00
<b>Total Obligated</b>	\$0.00	\$354,249.00
<b>Total Funds Drawdown</b>	\$7,156.00	\$344,627.00
<b>Program Funds Drawdown</b>	\$7,156.00	\$344,627.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,156.00	\$344,627.00
Cedar Rapids	\$7,156.00	\$344,627.00
<b>Match Contributed</b>	\$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.

Per amendment #3 increased budget to \$354,249.

Contracted extended to 06/30/17 Per amendment #4.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

The activities in this contract are almost completed. The "units" or "performance targets" are incorrect and will be corrected when the contract is closed. There are no delays, and the projects will all be completed by the contract end date in Q2 2017.



## 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	

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-200CR-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,494,722.92
<b>Total Budget</b>	\$1,192,948.92	\$12,494,722.92
<b>Total Obligated</b>	\$1,192,948.92	\$12,494,722.92
<b>Total Funds Drawdown</b>	\$1,464,606.92	\$2,475,047.92
<b>Program Funds Drawdown</b>	\$1,464,606.92	\$2,475,047.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,464,606.92	\$2,475,047.92
Cedar Rapids	\$1,464,606.92	\$2,475,047.92
<b>Match Contributed</b>	\$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.  
 Site changed, so Ln Ft changed to 2800 per amendment #6  
 Revised DREF amount.  
 Budget increased to \$11,301,774 per amendment #7.  
 Budget increased per amendment #8.  
 Budget increased per amendment #9.

**Location Description:**

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



### Activity Progress Narrative:

Engineering design is 90% completed. Construction is 10% completed.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	5198816/5198

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**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	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$0.00	\$756,819.00
<b>Program Funds Drawdown</b>	\$0.00	\$756,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$756,819.00
University of Iowa	\$0.00	\$756,819.00
<b>Match Contributed</b>	\$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:**

Hydrologic assessments were completed for each of the watersheds with final copies of the assessment provided to each watershed.



## 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	

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-173</b>
<b>Activity Title:</b>	<b>Watershed - Projects University of IA</b>

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$0.00	\$3,353,122.00
<b>Total Obligated</b>	\$0.00	\$3,353,122.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,353,122.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,353,122.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,353,122.00
University of Iowa	\$0.00	\$3,353,122.00
<b>Match Contributed</b>	\$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:**

Watershed project evaluations were completed for each watershed and results shared with watershed partners and stakeholders. Final copies of the watershed project reports have been completed for Beaver Creek, South Chequest Creek and Soap Creek and placed on the Iowa Flood Center website, <http://iowafloodcenter.org/projects/watershed-projects/>.



## 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	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-210-173</b>
<b>Activity Title:</b>	<b>Davis County U/N</b>

**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:**  
08/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davis County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,618,108.00
<b>Total Budget</b>	\$54,755.00	\$1,618,108.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$8,863.00	\$1,532,819.00
<b>Program Funds Drawdown</b>	\$8,863.00	\$1,532,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,863.00	\$1,532,819.00
Davis County	\$8,863.00	\$1,532,819.00
<b>Match Contributed</b>	\$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.  
 Budget increased and contract extended to 08/31/17 per amendment #3

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

Contract was amended to add \$54,755 to the budget and extend the contract and date to August 31, 2017. The contract amendment will allow for the construction of an additional grade stabilization structure in 2017.

**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

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-211-173</b>
<b>Activity Title:</b>	<b>Fayette County U/N</b>

**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:**  
11/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fayette County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$313,063.00	\$1,148,482.00
<b>Program Funds Drawdown</b>	\$313,063.00	\$1,148,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$313,063.00	\$1,148,482.00
Fayette County	\$313,063.00	\$1,148,482.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.  
 Extended to 11/30/17 per amendment #4

### Location Description:

Fayette County Iowa

### Activity Progress Narrative:

Contract was amended to change the contract end date to November 30, 2017. The contract extension will facilitate the investment of \$415,000 remaining in the contract budget into approximately six additional flood mitigation projects in 2017. Outreach to landowners of sites with potential for flood mitigation projects has begun.



## 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	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-173</b>
<b>Activity Title:</b>	<b>Floyd County U/N</b>

<b>Activity Category:</b> Dike/dam/stream-river bank repairs	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Infrastructure	<b>Project Title:</b> 08D2_Infrastructure
<b>Projected Start Date:</b> 08/01/2013	<b>Projected End Date:</b> 02/15/2017
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b> 02/15/2017
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Floyd County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,508,598.00
<b>Total Budget</b>	(\$54,755.00)	\$1,508,598.00
<b>Total Obligated</b>	(\$54,755.00)	\$1,508,598.00
<b>Total Funds Drawdown</b>	\$30,838.00	\$1,508,598.00
<b>Program Funds Drawdown</b>	\$30,838.00	\$1,508,598.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,838.00	\$1,508,598.00
Floyd County	\$30,838.00	\$1,508,598.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 12/31/16 per amendment #2  
 Closed 02/15/17

**Location Description:**

Floyd County

**Activity Progress Narrative:**

Closed 02/15/17

**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

---

**Project # / Title:** 08D2\_State\_Admin / 08D2\_State\_Admin

**Grantee Activity Number:** 08-DRADM-228-185

**Activity Title:** Institute for Community Alliances

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

07/01/2014

**Projected End Date:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Institute for Community Alliances

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

**To Date**

N/A

\$49,500.00

**Total Budget**

\$0.00

\$49,500.00

**Total Obligated**

\$0.00

\$49,500.00

**Total Funds Drawdown**

\$1,311.00

\$49,500.00

**Program Funds Drawdown**

\$1,311.00

\$49,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,311.00

\$49,500.00



Institute for Community Alliances

\$1,311.00

\$49,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Technical Support.  
End date extended to 05/31/16  
Contract extended to 12/31/16

**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



<b>Grantee Activity Number:</b>	<b>08-DRADM-232-185</b>
<b>Activity Title:</b>	<b>Institute of Comm Alliances</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2017

**Projected End Date:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Institute of Community Alliances

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$24,000.00	\$24,000.00
<b>Total Obligated</b>	\$24,000.00	\$24,000.00
<b>Total Funds Drawdown</b>	\$1,464.00	\$1,464.00
<b>Program Funds Drawdown</b>	\$1,464.00	\$1,464.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,464.00	\$1,464.00
Institute of Community Alliances	\$1,464.00	\$1,464.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Institute of 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

---



<b>Grantee Activity Number:</b>	<b>08-DRADM-234-185</b>
<b>Activity Title:</b>	<b>East Central Iowa COG - 185</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Central Iowa Council of Governments

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,700.00
<b>Total Budget</b>	\$4,700.00	\$4,700.00
<b>Total Obligated</b>	\$4,700.00	\$4,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Central Iowa Council of Governments	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

East Central Iowa Council of Governments

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRADM-235-185</b>
<b>Activity Title:</b>	<b>Iowa Nat'l Regional COG - 185</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Northland Regional Council of Governments

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,000.00
<b>Total Budget</b>	\$23,000.00	\$23,000.00
<b>Total Obligated</b>	\$23,000.00	\$23,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iowa Northland Regional Council of Governments	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Iowa Northland Regional Council of Governments

**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-236-185  
**Activity Title:** Upper Explorerland - 185

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Upper Explorerland Regional Planning Comm

**Overall**

	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,900.00
<b>Total Budget</b>	\$10,900.00	\$10,900.00
<b>Total Obligated</b>	\$10,900.00	\$10,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Upper Explorerland Regional Planning Comm	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

Upper Explorerland Regional Planning Comm

**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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,178,621.00
<b>Total Budget</b>	(\$4,126,363.00)	\$12,178,621.00
<b>Total Obligated</b>	(\$4,126,363.00)	\$12,178,621.00
<b>Total Funds Drawdown</b>	\$285,000.00	\$9,526,221.01
<b>Program Funds Drawdown</b>	\$285,000.00	\$9,526,221.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$285,000.00	\$9,526,221.01
Iowa Department of Economic Development	\$285,000.00	\$9,526,221.01
<b>Match Contributed</b>	\$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.  
Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.  
Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.  
Budget decreased to set up new contract 08-DRADM-232 \$24,000.  
Budget decreased to set up new contract 08-DRADM-236 \$10,900.  
Budget decreased to set up new contract 08-DRADM-235 \$23,000.  
Budget decreased to set up new contract 08-DRADM-234 \$4,700.



**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

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**Grantee: Iowa**

**Grant: B-08-DF-19-0001**

**April 1, 2017 thru June 30, 2017 Performance Report**

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**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	\$155,912,725.00
Total Budget	(\$59,704.00)	\$155,912,725.00
Total Obligated	(\$59,704.00)	\$155,912,725.00
Total Funds Drawdown	\$857,926.00	\$153,802,987.00
Program Funds Drawdown	\$857,926.00	\$153,802,987.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$783,222.00	\$153,747,506.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.40%
Overall Benefit Percentage (Actual)		69.22%
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	\$6,976,163.00
Limit on State Admin	\$0.00	\$6,976,163.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## 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 and are now scheduled to close in 2018.

99.54% 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	\$29,564.00	\$2,497,754.00	\$2,275,438.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$828,362.00	\$96,564,462.00	\$93,898,950.00



## 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:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$71,074.00

**Total Budget**

\$0.00

\$71,074.00

**Total Obligated**

\$0.00

\$71,074.00

**Total Funds Drawdown**

\$0.00

\$71,074.00

**Program Funds Drawdown**

\$0.00

\$71,074.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$71,074.00

Black Hawk County

\$0.00

\$71,074.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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.

Budget decreased per amendment #26.

Closed 09/30/16

**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:**

All work completed - closed 9/28/2016

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Hsg Admin</b>

**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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	\$3,211.00	\$157,939.00
<b>Program Funds Drawdown</b>	\$3,211.00	\$157,939.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,211.00	\$157,939.00
Cerro Gordo County	\$3,211.00	\$157,939.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #27.

**Location Description:**

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governemets, 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:**

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-003-181</b>
<b>Activity Title:</b>	<b>Cass Co. Hsg Admin</b>

**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:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$105,395.00
<b>Total Budget</b>	\$0.00	\$105,395.00
<b>Total Obligated</b>	\$0.00	\$105,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$105,395.00
<b>Program Funds Drawdown</b>	\$0.00	\$105,395.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,395.00
Cass County	\$0.00	\$105,395.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Budget increased from funds from 871 per amendment 22.

**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:**

This contract was closed in Q4 2016 - Amendment #22 dated 11/1/2016



## 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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,668.00
<b>Total Budget</b>	\$0.00	\$176,668.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,646.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,646.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,646.00
Dubuque County	\$0.00	\$176,646.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

In the process of closing



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-005-181</b>
<b>Activity Title:</b>	<b>Linn Co. Hsg Admin</b>

**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:**

09/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,001.00
<b>Total Budget</b>	\$0.00	\$60,001.00
<b>Total Obligated</b>	\$0.00	\$60,001.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,001.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,001.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,001.00
Linn County	\$0.00	\$60,001.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Admin funds will remain available until all open activities are completed and for administer 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-181</b>
<b>Activity Title:</b>	<b>Union Co. Hsg Admin</b>

**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:**

12/24/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,283.00
<b>Total Budget</b>	\$0.00	\$40,283.00
<b>Total Obligated</b>	\$0.00	\$40,283.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,283.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,283.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,283.00
Union County	\$0.00	\$40,283.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-007-181</b>
<b>Activity Title:</b>	<b>Cedar Falls Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,645.00
<b>Total Budget</b>	\$0.00	\$62,645.00
<b>Total Obligated</b>	\$0.00	\$62,645.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,645.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,645.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,645.00
Cedar Falls	\$0.00	\$62,645.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 End date changed to 12/31/14 per amendment #12  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Closed 01/04/16

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,094,722.00
<b>Total Budget</b>	\$0.00	\$1,094,722.00
<b>Total Obligated</b>	\$0.00	\$1,094,722.00
<b>Total Funds Drawdown</b>	\$26,353.00	\$973,336.00
<b>Program Funds Drawdown</b>	\$26,353.00	\$973,336.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,353.00	\$973,336.00
Cedar Rapids	\$26,353.00	\$973,336.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines Hsg Admin</b>

**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:**

09/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,160.00
City of Des Moines	\$0.00	\$113,160.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 09/30/17 per amendment #19.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-010-181</b>
<b>Activity Title:</b>	<b>Iowa City Hsg Admin</b>

**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:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,945.00
<b>Total Budget</b>	\$0.00	\$86,945.00
<b>Total Obligated</b>	\$0.00	\$86,945.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,945.00
Iowa City	\$0.00	\$86,945.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget decreased and clawing back \$9,420 per amendment #21.

**Location Description:**

City of Iowa City

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-011-181</b>
<b>Activity Title:</b>	<b>Waterloo Hsg Admin</b>

**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:**

09/24/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,669.00
<b>Total Budget</b>	\$0.00	\$69,669.00
<b>Total Obligated</b>	\$0.00	\$69,669.00
<b>Total Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 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

---

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

**Grantee Activity Number: 08-DRI-002-69**

**Activity Title: Centerville DRI StormSew\_LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Projected End Date:**

09/28/2011

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Centerville

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2017

N/A

### To Date

\$594,000.00

**Total Budget**

\$0.00

\$594,000.00

**Total Obligated**

\$0.00

\$594,000.00

**Total Funds Drawdown**

\$0.00

\$594,000.00

**Program Funds Drawdown**

\$0.00

\$594,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$594,000.00

Centerville

\$0.00

\$594,000.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Sewer Improvements.  
 Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.  
 Activity is completed.

**Location Description:**

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	1/1
# of Linear feet of Public	-3994	3994/3994

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>08-DRI-006-69</b>
<b>Activity Title:</b>	<b>Des Moines DRI 006 StormSew_LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

07/13/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,000,000.00
City of Des Moines	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe. Performance measures have been met & activity has been closed. 7/13/12.

**Location Description:**

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of public facilities	0	1/1
# of Linear feet of Public	0	12100/12100

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-010-69

**Activity Title:** Farragut DRI StormSew\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Farragut

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294,000.00
<b>Total Budget</b>	\$0.00	\$294,000.00
<b>Total Obligated</b>	\$0.00	\$294,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$294,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$294,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$294,000.00
Farragut	\$0.00	\$294,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Sewer Improvements. Work includes one pumping station and 2000 LF of force main, 1700 LF of 24" pipe, 2000 LF of 18" pipe, 4350 LF of 6" drain tile and grading, as well as necessary inlets, manholes and culvert replacements. Activity closed 9/30/12.

**Location Description:**

City of Farragut-SE area; LMI benefit determined through local survey.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	1/1
<b># of Linear feet of Public</b>	0	10050/10050



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-019-55

**Activity Title:** Brandon\_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 ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

06/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brandon

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$240,183.00
<b>Total Budget</b>	\$0.00	\$240,183.00
<b>Total Obligated</b>	\$0.00	\$240,183.00
<b>Total Funds Drawdown</b>	\$0.00	\$240,183.00
<b>Program Funds Drawdown</b>	\$0.00	\$240,183.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

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

Activity complete and closed.

**Location Description:**

Brandon, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	0	1/1
# of Linear feet of Public	-9000	9000/9000

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRI-048-55</b>
<b>Activity Title:</b>	<b>Sigourney_DRI_SanSewImp_LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

07/13/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sigourney

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$934,994.00
<b>Total Budget</b>	\$0.00	\$934,994.00
<b>Total Obligated</b>	\$0.00	\$934,994.00
<b>Total Funds Drawdown</b>	\$0.00	\$934,994.00
<b>Program Funds Drawdown</b>	\$0.00	\$934,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$934,994.00
Sigourney	\$0.00	\$934,994.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Sigourney, Iowa. LMI determination made through local survey. Televis and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives. Performance measures have been met and activity has been completed budget changed to \$934,994.

**Location Description:**

City of Sigourney

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 08-DRI-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 ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

02/08/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elkader

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$374,707.00
<b>Total Budget</b>	\$0.00	\$374,707.00
<b>Total Obligated</b>	\$0.00	\$374,707.00
<b>Total Funds Drawdown</b>	\$0.00	\$374,707.00
<b>Program Funds Drawdown</b>	\$0.00	\$374,707.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$374,707.00
Elkader	\$0.00	\$374,707.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Elkader

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	-3	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-055-69  
**Activity Title:** Elkader\_DRI\_StormSewImp\_LMI

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 08-DF Infrastructure  
**Projected Start Date:**  
 02/08/2010  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

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

Overall	Apr 1 thru Jun 30, 2017	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
Elkader	\$0.00	\$792,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Elkader

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 08-DRI-071-57**

**Activity Title: IowaCity DRI Wastewater Plant\_LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,279.00
<b>Total Budget</b>	\$0.00	\$131,279.00
<b>Total Obligated</b>	\$0.00	\$131,279.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,279.00
<b>Program Funds Drawdown</b>	\$0.00	\$131,279.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 1 is funded by Activity 08-DRI-071-57.

Phase 2 - demolish and redevelop existing facility/site by others. Phase 2 is funded by Activity 08-DRI-271-57 in the 2nd allocation.

LMI is from overall LMI figure for entire city which is impacted by the project.

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 (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

**Location Description:**

City of Iowa City-Iowa River proximity.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-002CR-69</b>
<b>Activity Title:</b>	<b>Cedar Rapids</b>

**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:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$106,960.00
<b>Total Budget</b>	\$0.00	\$106,960.00
<b>Total Obligated</b>	\$0.00	\$106,960.00
<b>Total Funds Drawdown</b>	\$0.00	\$106,960.00
<b>Program Funds Drawdown</b>	\$0.00	\$106,960.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,960.00
Cedar Rapids	\$0.00	\$106,960.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: 08-DRIEF-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:**

12/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,000.00
<b>Total Budget</b>	\$0.00	\$92,000.00
<b>Total Obligated</b>	\$0.00	\$92,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$92,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$92,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$92,000.00
Cedar Rapids	\$0.00	\$92,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	235	235/235

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: 08-DRIEF-098-55**

**Activity Title: Des Moines**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

06/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,000,000.00
Des Moines	\$0.00	\$3,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB  
Contract End Date extended to 3/1/13 per Amendment 2.  
Contract end date changed to 10/01/13 per amendment #3

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
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

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-001-67</b>
<b>Activity Title:</b>	<b>Eddyville Storm Sewer Improv</b>

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$343,546.00
<b>Total Budget</b>	\$0.00	\$343,546.00
<b>Total Obligated</b>	\$0.00	\$343,546.00
<b>Total Funds Drawdown</b>	\$0.00	\$343,546.00
<b>Program Funds Drawdown</b>	\$0.00	\$343,546.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$343,546.00
Eddyville	\$0.00	\$343,546.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction is 90 % complete and on schedule to meet 7/31/17 contract end date.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRMI-021-69</b>
<b>Activity Title:</b>	<b>Coralville DRI StormSewerImpr</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
11/01/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Coralville

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,986,411.00
<b>Total Budget</b>	\$0.00	\$4,986,411.00
<b>Total Obligated</b>	\$0.00	\$4,986,411.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,986,411.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,986,411.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,986,411.00
Coralville	\$0.00	\$4,986,411.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is a regular disaster recovery project and not a FEMA match project. No FEMA money in this project, it was given the wrong contract identification (DRMI). Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2.

Contract end date changed to 11/30/13 per amendment #3  
 End date extended to 03/31/14 per amendment #4  
 End date extended to 06/30/14 per amendment #5  
 Closed 08/22/14

**Location Description:**

Storm Sewer System in Coralville, IA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

<b>Grantee Activity Number:</b>	<b>08-DRH-001-971</b>
<b>Activity Title:</b>	<b>Black Hawk Co. RepairRehab LMI</b>

**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:**  
08/24/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County



Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. 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.  
 Activity complete and closed 08/24/16 per amendment #26.

### Location Description:

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

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	-11	11	0	7/7	11/11	18/18	100.00
# Owner Households	-11	11	0	7/7	11/11	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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-001-975</b>
<b>Activity Title:</b>	<b>Black Hawk Co JSE LMI</b>

**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:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$72,275.00
<b>Total Budget</b>	\$0.00	\$72,275.00
<b>Total Obligated</b>	\$0.00	\$72,275.00
<b>Total Funds Drawdown</b>	\$0.00	\$72,275.00
<b>Program Funds Drawdown</b>	\$0.00	\$72,275.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$72,275.00
Black Hawk County	\$0.00	\$72,275.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	3/3
# of Singlefamily Units	0	3/3

## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRH-001-976</b>
<b>Activity Title:</b>	<b>Black Hawk Co JSE UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
04/19/2012

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
06/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,097.00
<b>Total Budget</b>	\$0.00	\$12,097.00
<b>Total Obligated</b>	\$0.00	\$12,097.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,097.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,097.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,097.00
Black Hawk County	\$0.00	\$12,097.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.  
Budget increased to \$12,097 per amendment 18 and 19.  
activity closed, fully drawn, 06/05/13.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

1/1

## Beneficiaries Performance Measures

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-001-981</b>
<b>Activity Title:</b>	<b>Black Hawk Co. HBA LMI</b>

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

08/24/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,380.00
<b>Total Budget</b>	\$0.00	\$128,380.00
<b>Total Obligated</b>	\$0.00	\$128,380.00
<b>Total Funds Drawdown</b>	\$0.00	\$128,380.00
<b>Program Funds Drawdown</b>	\$0.00	\$128,380.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,380.00
Black Hawk County	\$0.00	\$128,380.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Activity complete and closed 08/24/16 per amendment #26.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
Black Hawk County	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## 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	1/1	0/0	1/1	100.00
# Owner Households	1	-1	0	1/1	0/0	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-002-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. SFNC LMI</b>

**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:**

06/08/2017

**Completed Activity Actual End Date:**

06/05/2017

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$955,065.00
<b>Total Budget</b>	(\$52,204.00)	\$955,065.00
<b>Total Obligated</b>	(\$52,204.00)	\$955,065.00
<b>Total Funds Drawdown</b>	\$0.00	\$955,065.00
<b>Program Funds Drawdown</b>	\$0.00	\$955,065.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$52,204.00)	\$902,861.00
Cerro Gordo County	(\$52,204.00)	\$902,861.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 and closed activity.  
 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  
 Budget decreased and moved to 875 activity and extended to 06/30/17 per amendment #27.  
 Budget Decreased per amendment #28

**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:**

Activity Closed.



## 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	0	0	0	3/2	6/8	9/10	100.00
# Owner Households	0	0	0	3/2	6/8	9/10	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-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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,493,416.00
<b>Total Budget</b>	\$0.00	\$2,493,416.00
<b>Total Obligated</b>	\$0.00	\$2,493,416.00
<b>Total Funds Drawdown</b>	\$69,212.00	\$2,218,131.00
<b>Program Funds Drawdown</b>	\$69,212.00	\$2,218,131.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,212.00	\$2,218,131.00
Cerro Gordo County	\$69,212.00	\$2,218,131.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27.

**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:**

Colfax and Grinnell were completed prior. The Iowa Falls project is about 99% complete. Two buildings are finished and leasing the third building is about 80% complete. Anticipate all units completed and leased by the end of Q3.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-002-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Large LMI</b>

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,764,400.00
<b>Total Budget</b>	\$0.00	\$3,764,400.00
<b>Total Obligated</b>	\$0.00	\$3,764,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 09/15/16 per amendment #26.

**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		43/31	
# of Multifamily Units	0		43/31	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	20	31	2/2	20/20	31/31	70.97
# Renter Households	2	20	31	2/2	20/20	31/31	70.97

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-002-971</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Repair/Rehab LMI</b>

**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:**  
07/12/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,243,975.00
<b>Total Budget</b>	\$0.00	\$1,243,975.00
<b>Total Obligated</b>	\$0.00	\$1,243,975.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,243,975.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,243,975.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,243,975.00
Cerro Gordo County	\$0.00	\$1,243,975.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 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

	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-003-875**

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	\$0.00	\$703,999.00
<b>Total Obligated</b>	\$0.00	\$703,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$703,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$703,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$703,999.00
Cass County	\$0.00	\$703,999.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Activity completed and closed 12/01/16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	7/7
# of Multifamily 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	0/0	4/4	7/7	57.14
# Renter Households	0	0	0	0/0	4/4	7/7	57.14

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-003-976

**Activity Title:** Cass County U/N

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/28/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/03/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,996.00
<b>Total Budget</b>	\$0.00	\$20,996.00
<b>Total Obligated</b>	\$0.00	\$20,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,996.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,996.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,996.00
Cass County	\$0.00	\$20,996.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Activity.  
Contract extended to 12/31/14 per amendment #16.  
Activity is complete and closed 12/03/14

**Location Description:**

Cass County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-004-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

07/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,121,302.00
<b>Total Budget</b>	\$0.00	\$3,121,302.00
<b>Total Obligated</b>	\$0.00	\$3,121,302.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,121,302.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,121,302.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,121,302.00
Dubuque County	\$0.00	\$3,121,302.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 07/06/16.

**Location Description:**

Dubuque County  
Closed

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Singlefamily Units	0	74/74

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	7	-6	0	7/7	67/67	74/74	100.00
# Owner Households	7	-6	0	7/7	67/67	74/74	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP LMI</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$0.00	\$3,054,000.00
<b>Total Obligated</b>	\$0.00	\$3,054,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,054,000.00
Dubuque County	\$0.00	\$3,054,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget increased per amendment #16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

In the process of closing

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	19	19/19



### 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-004-971</b>
<b>Activity Title:</b>	<b>Dubuque Co. Repair/Rehab LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
07/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$643,284.00
<b>Total Budget</b>	\$0.00	\$643,284.00
<b>Total Obligated</b>	\$0.00	\$643,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$643,284.00
<b>Program Funds Drawdown</b>	\$0.00	\$643,284.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$643,284.00
Dubuque County	\$0.00	\$643,284.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

14/14

## Beneficiaries Performance Measures

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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-004-992</b>
<b>Activity Title:</b>	<b>Dubuque Co. IMA UN</b>

**Activity Category:**  
Homeownership Assistance (with waiver only)

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/23/2008

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
07/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,767.00
<b>Total Budget</b>	\$0.00	\$5,767.00
<b>Total Obligated</b>	\$0.00	\$5,767.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,767.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,767.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity is complete. Closed 7/11/12.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-005-871

**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:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,077,396.00
<b>Total Budget</b>	\$0.00	\$3,077,396.00
<b>Total Obligated</b>	\$0.00	\$3,077,396.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,077,396.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,077,396.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$30,000.00)	\$3,077,396.00
Linn County	(\$30,000.00)	\$3,077,396.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Funds of \$30,000 returned, budget decreased per amendment #25. Funds of \$15,000 returned due to 5 year affordability per amendment #26.

**Location Description:**

Linn County

**Activity Progress Narrative:**

Missed in previous QPR of \$30,000 return of funds. Correction done in this QPR.



## 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	0	0	0	67/67	0/0	67/67	100.00
# Owner Households	0	0	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-005-992

**Activity Title:** Linn Co. - IMA - UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/05/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,904.00
<b>Total Budget</b>	\$0.00	\$2,904.00
<b>Total Obligated</b>	\$0.00	\$2,904.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,904.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,904.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity has completed. 01/12/12 Closed 9/28/12 per Amendment 14. Activity closed, fully drawn, 06/05/13.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-006-875</b>
<b>Activity Title:</b>	<b>Union Co. MFNC Small LMI</b>

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,140,873.00
<b>Total Budget</b>	\$0.00	\$1,140,873.00
<b>Total Obligated</b>	\$0.00	\$1,140,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,140,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,140,873.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,140,873.00
Union County	\$0.00	\$1,140,873.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 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:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	10/10
# of Multifamily Units	0	10/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6/6	10/10	60.00
# Renter Households	0	0	0	0/0	6/6	10/10	60.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,583,248.00
<b>Total Budget</b>	\$0.00	\$20,583,248.00
<b>Total Obligated</b>	\$0.00	\$20,583,248.00
<b>Total Funds Drawdown</b>	\$616,514.00	\$19,801,528.00
<b>Program Funds Drawdown</b>	\$616,514.00	\$19,801,528.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$616,514.00	\$19,801,528.00
Cedar Rapids	\$616,514.00	\$19,801,528.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	198/412
# of Singlefamily Units	0	198/412

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/169	168/243	199/412	100.00
# Owner Households	0	0	0	31/169	168/243	199/412	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,994,601.00
<b>Total Budget</b>	\$0.00	\$8,994,601.00
<b>Total Obligated</b>	\$0.00	\$8,994,601.00
<b>Total Funds Drawdown</b>	\$150,136.00	\$8,666,926.00
<b>Program Funds Drawdown</b>	\$150,136.00	\$8,666,926.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$150,136.00	\$8,666,926.00
Cedar Rapids	\$150,136.00	\$8,666,926.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	90/180
# of Singlefamily Units	0	90/180

### 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	4/0	90/180	4.44
# Owner Households	0	0	0	0/0	4/0	90/180	4.44

### 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-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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	728/407
# of Singlefamily Units	0	728/407

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	209/200	519/207	728/407	100.00
# Owner Households	0	0	0	209/200	519/207	728/407	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	206/72
# of Singlefamily Units	0	206/72

## 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	206/72	0.00	
# Owner Households	0	0	0	0/0	0/0	206/72	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	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-008-981</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	163/99
# of Singlefamily Units	0	163/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/28	127/71	163/99	100.00
# Owner Households	0	0	0	36/28	127/71	163/99	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-982</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA UN</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	73/22
# of Singlefamily Units	0	73/22

## 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	73/22	0.00	
# Owner Households	0	0	0	0/0	0/0	73/22	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$1,089,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	218/201
# of Singlefamily Units	0	218/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/0	81/0	218/201	66.51
# Owner Households	0	0	0	64/0	81/0	218/201	66.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-009-871</b>
<b>Activity Title:</b>	<b>Des Moines SFNC LMI</b>

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,273,000.00
<b>Total Budget</b>	\$0.00	\$1,273,000.00
<b>Total Obligated</b>	\$0.00	\$1,273,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,273,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,273,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,273,000.00
Des Moines	\$0.00	\$1,273,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 .

Closed 01/04/16

**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	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	0	0	0/0	39/39	39/39	100.00
# Owner Households	0	0	0	0/0	39/39	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**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:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,694,934.00
Des Moines	\$0.00	\$2,694,934.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 09/30/17 per amendment #19.

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

The Eagle View project is underway, construction progress made during Q2 was 12%, bringing the project to 79% complete to date with an estimated completion of Q3 2017.

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-009-971</b>
<b>Activity Title:</b>	<b>Des Moines Repair/Rehab LMI</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,653,547.00
<b>Total Budget</b>	\$0.00	\$1,653,547.00
<b>Total Obligated</b>	\$0.00	\$1,653,547.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,653,547.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,653,547.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,653,547.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	54/54
<b># of Singlefamily Units</b>	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	28/28	26/26	54/54	100.00
# Owner Households	1	-1	0	28/28	26/26	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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,409,447.00
<b>Total Budget</b>	(\$7,500.00)	\$2,409,447.00
<b>Total Obligated</b>	(\$7,500.00)	\$2,409,447.00
<b>Total Funds Drawdown</b>	(\$7,500.00)	\$2,409,447.00
<b>Program Funds Drawdown</b>	(\$7,500.00)	\$2,409,447.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,416,947.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget decreased and clawing back \$60,000 per amendment #21. Budget decreased due to return of funds on amendment #22

**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	15	-15	0	15/15	40/40	55/55	100.00
# Owner Households	15	-15	0	15/15	40/40	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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,003,334.00
<b>Total Budget</b>	\$0.00	\$1,003,334.00
<b>Total Obligated</b>	\$0.00	\$1,003,334.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,003,334.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,003,334.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,003,334.00
Iowa City	\$0.00	\$1,003,334.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-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	0	0	-1	0/0	0/0	17/17	0.00
# Owner Households	0	0	-1	0/0	0/0	17/17	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	

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**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**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,374,238.00
<b>Total Budget</b>	\$0.00	\$1,374,238.00
<b>Total Obligated</b>	\$0.00	\$1,374,238.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,374,238.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,374,238.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	32/32
# 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	8/8	24/24	32/32	100.00
# Owner Households	0	0	0	8/8	24/24	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-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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$537,000.00
<b>Total Budget</b>	\$0.00	\$537,000.00
<b>Total Obligated</b>	\$0.00	\$537,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$537,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$537,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$537,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-020-1</b>
<b>Activity Title:</b>	<b>Elkader DRMH Acq_UN</b>

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,378.00
<b>Total Budget</b>	\$0.00	\$140,378.00
<b>Total Obligated</b>	\$0.00	\$140,378.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,378.00
<b>Program Funds Drawdown</b>	\$0.00	\$140,378.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,378.00
Elkader	\$0.00	\$140,378.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

### 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-023-1</b>
<b>Activity Title:</b>	<b>Vinton DRMH Acq_UN</b>

**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:**

**Responsible Organization:**  
Vinton

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$272,456.00
<b>Total Budget</b>	\$0.00	\$272,456.00
<b>Total Obligated</b>	\$0.00	\$272,456.00
<b>Total Funds Drawdown</b>	\$0.00	\$272,456.00
<b>Program Funds Drawdown</b>	\$0.00	\$272,456.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$272,456.00
Vinton	\$0.00	\$272,456.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	24	24/24



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

### 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-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:**  
  
**Responsible Organization:**  
 Coralville1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,023.00
<b>Total Budget</b>	\$0.00	\$189,023.00
<b>Total Obligated</b>	\$0.00	\$189,023.00
<b>Total Funds Drawdown</b>	\$0.00	\$189,023.00
<b>Program Funds Drawdown</b>	\$0.00	\$189,023.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$189,023.00
Coralville	\$0.00	\$189,023.00
Coralville1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	11	11/11



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

### 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-026-1</b>
<b>Activity Title:</b>	<b>Greene DRMH Acq_UN</b>

**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:**

**Responsible Organization:**  
City of Greene

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,048.00
<b>Total Budget</b>	\$0.00	\$50,048.00
<b>Total Obligated</b>	\$0.00	\$50,048.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,048.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,048.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,048.00
Greene	\$0.00	\$50,048.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**  
  
**Responsible Organization:**  
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	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
Black Hawk County	\$0.00	\$61,812.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-029-1</b>
<b>Activity Title:</b>	<b>Evansdale DRMH Acq_UN</b>

**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:**

**Responsible Organization:**  
City of Evansdale

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$54,419.00
<b>Total Budget</b>	\$0.00	\$54,419.00
<b>Total Obligated</b>	\$0.00	\$54,419.00
<b>Total Funds Drawdown</b>	\$0.00	\$54,419.00
<b>Program Funds Drawdown</b>	\$0.00	\$54,419.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$54,419.00
Evansdale	\$0.00	\$54,419.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	6/6



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRMH-033-1  
**Activity Title:** Oakville DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08-DF-Housing  
**Projected Start Date:**  
 05/29/2009  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Housing  
**Projected End Date:**  
 08/20/2010  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Oakville

Overall	Apr 1 thru Jun 30, 2017	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
Oakville	\$0.00	\$27,987.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-034-1</b>
<b>Activity Title:</b>	<b>LaPorte City DRMH Acq_UN</b>

**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:**

**Responsible Organization:**  
City of LaPorte City

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$116,771.00
<b>Total Budget</b>	\$0.00	\$116,771.00
<b>Total Obligated</b>	\$0.00	\$116,771.00
<b>Total Funds Drawdown</b>	\$0.00	\$116,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$116,771.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,771.00
LaPorte City	\$0.00	\$116,771.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	2	13/13



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

### 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-040-1</b>
<b>Activity Title:</b>	<b>Cedar County DRMH Acq_UN</b>

**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:**  
09/13/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,706.00
<b>Total Budget</b>	\$0.00	\$217,706.00
<b>Total Obligated</b>	\$0.00	\$217,706.00
<b>Total Funds Drawdown</b>	\$0.00	\$217,706.00
<b>Program Funds Drawdown</b>	\$0.00	\$217,706.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,706.00
Cedar County	\$0.00	\$217,706.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-041-1</b>
<b>Activity Title:</b>	<b>New Hartford DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
06/15/2009

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
08/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of New Hartford

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,285.00
<b>Total Budget</b>	\$0.00	\$100,285.00
<b>Total Obligated</b>	\$0.00	\$100,285.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,285.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,285.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,285.00
New Hartford	\$0.00	\$100,285.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

### 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  
**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:**  
  
**Responsible Organization:**  
 Waverly

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$923,030.00
<b>Total Budget</b>	\$0.00	\$923,030.00
<b>Total Obligated</b>	\$0.00	\$923,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$923,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$923,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$923,030.00
Waverly	\$0.00	\$923,030.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**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	19	19/19

### 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  
**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:**  
  
**Responsible Organization:**  
 City of Waterloo

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$521,021.00
<b>Total Budget</b>	\$0.00	\$521,021.00
<b>Total Obligated</b>	\$0.00	\$521,021.00
<b>Total Funds Drawdown</b>	\$0.00	\$521,021.00
<b>Program Funds Drawdown</b>	\$0.00	\$521,021.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$521,021.00
Waterloo	\$0.00	\$521,021.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-050-1</b>
<b>Activity Title:</b>	<b>Palo DRMH Acq_UN</b>

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$113,973.00
<b>Total Budget</b>	\$0.00	\$113,973.00
<b>Total Obligated</b>	\$0.00	\$113,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,973.00
Palo	\$0.00	\$113,973.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

### 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-051-1</b>
<b>Activity Title:</b>	<b>Manchester DRMH Acq_UN</b>

**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:**

**Responsible Organization:**  
City of Manchester

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,966.00
<b>Total Budget</b>	\$0.00	\$73,966.00
<b>Total Obligated</b>	\$0.00	\$73,966.00
<b>Total Funds Drawdown</b>	\$0.00	\$73,966.00
<b>Program Funds Drawdown</b>	\$0.00	\$73,966.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,966.00
Manchester	\$0.00	\$73,966.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	4	6/6



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-064-1</b>
<b>Activity Title:</b>	<b>Johnson County DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/02/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Housing

**Projected End Date:**  
08/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,996.00
<b>Total Budget</b>	\$0.00	\$39,996.00
<b>Total Obligated</b>	\$0.00	\$39,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$39,996.00
<b>Program Funds Drawdown</b>	\$0.00	\$39,996.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,996.00
Johnson County	\$0.00	\$39,996.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	5	5/5



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	5	0/0	0/0	5/5	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	

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<b>Grantee Activity Number:</b>	<b>08-DRMH-069-1</b>
<b>Activity Title:</b>	<b>Dyersville DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DF-Housing

**Projected Start Date:**  
09/08/2009

**Benefit Type:**  
Direct ( HouseHold )

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$353,328.00
<b>Total Budget</b>	\$0.00	\$353,328.00
<b>Total Obligated</b>	\$0.00	\$353,328.00
<b>Total Funds Drawdown</b>	\$0.00	\$353,328.00
<b>Program Funds Drawdown</b>	\$0.00	\$353,328.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$353,328.00
Dyersville	\$0.00	\$353,328.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



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

### 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	8/8	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee: Iowa**

**Grant: B-08-DI-19-0001**

**April 1, 2017 thru June 30, 2017 Performance Report**

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**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:**

\$0.00

**Total Budget:**

\$734,178,651.00

## 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
<b>Total Projected Budget from All Sources</b>	N/A	\$732,884,538.00
<b>Total Budget</b>	\$2,591,266.00	\$732,884,538.00
<b>Total Obligated</b>	\$2,646,021.00	\$732,544,593.74
<b>Total Funds Drawdown</b>	\$2,204,282.00	\$702,373,656.01
<b>Program Funds Drawdown</b>	\$2,204,282.00	\$702,373,656.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,222,282.00	\$751,527,282.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		60.72%
<b>Overall Benefit Percentage (Actual)</b>		60.65%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$41,977,886.09
<b>Limit on State Admin</b>	\$0.00	\$20,270,818.01
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$82,228,008.91	\$216,805,451.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$367,089,325.50	\$417,200,618.00



## Overall Progress Narrative:

A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. All communities have completed the acquisition and demolition of their buyout properties. Of 24 CDBG Buyout contracts (DRHB), all 24 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. The State recently reallocated unspent funds that are anticipated to be awarded to new HMGP Match contracts, pending eligibility determinations, which are expected next quarter. 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 closed out as of Q2, 2016.

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.

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 97% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.86% 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	\$77,881.00	\$10,698,000.00	\$9,736,987.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$986,930.00	\$434,263,243.00	\$416,742,535.00
08D2_Infrastructure, 08D2_Infrastructure	\$852,076.00	\$175,860,572.00	\$165,606,997.00
08D2_State_Admin, 08D2_State_Admin	\$287,395.00	\$13,603,530.00	\$10,533,831.01



## Activities

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

**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:**

06/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

**Overall**

**Apr 1 thru Jun 30, 2017**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$18,086.00	\$296,239.00
<b>Program Funds Drawdown</b>	\$18,086.00	\$296,239.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,086.00	\$296,239.00
Cerro Gordo County	\$18,086.00	\$296,239.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #17.

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-181</b>
<b>Activity Title:</b>	<b>Dubuque Co DRH Admin</b>

**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:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$0.00	\$468,830.00
<b>Total Obligated</b>	\$0.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$19,371.00	\$407,385.00
<b>Program Funds Drawdown</b>	\$19,371.00	\$407,385.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,371.00	\$407,385.00
Dubuque County	\$19,371.00	\$407,385.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$757.00	\$171,040.00
<b>Program Funds Drawdown</b>	\$757.00	\$171,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$757.00	\$171,040.00
Linn County	\$757.00	\$171,040.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 12/31/17 Per amendment #16.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRH Admin</b>

**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:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$39,667.00	\$1,040,308.00
<b>Program Funds Drawdown</b>	\$39,667.00	\$1,040,308.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,667.00	\$1,040,308.00
Cedar Rapids	\$39,667.00	\$1,040,308.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-213-181</b>
<b>Activity Title:</b>	<b>Davenport DRH Admin</b>

**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:**

09/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,722.00
<b>Total Budget</b>	\$52,335.00	\$189,722.00
<b>Total Obligated</b>	\$52,335.00	\$189,722.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,743.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,743.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,743.00
Davenport	\$0.00	\$49,743.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #8.  
 Budget increased and end date extended per amendment #9.

**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-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:**

11/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,990.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,990.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,990.00
Fayette County	\$0.00	\$30,990.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Extended to 06/30/16.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.  
 Extended to 11/30/17 per amendment #4

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

A lot of landowner outreach was conducted. 7 potential project sites were determined and preliminary designs completed. The environmental review process for the sites is underway. Construction will begin next quarter pending successful completion of environmental review process.



## 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:**

Area ( )

**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**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,225,091.00
Cedar Rapids	\$0.00	\$27,225,091.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Permanent Jobs Created</b>	0	0	0	0/0	0/0	267/267	0.00
<b># of Permanent Jobs Retained</b>	0	0	0	0/0	0/0	2437/2437	0.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRB-203-106A  
**Activity Title:** BRAP - Des Moines\_UN

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

09/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000.00
<b>Total Budget</b>	\$0.00	\$7,000.00
<b>Total Obligated</b>	\$0.00	\$7,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,000.00
Des Moines	\$0.00	\$7,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
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 Retained	0	0	0	0/0	0/0	8/8	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRB-203-106B</b>
<b>Activity Title:</b>	<b>BRAP - Des Moines_LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

09/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,918.00
<b>Total Budget</b>	\$0.00	\$225,918.00
<b>Total Obligated</b>	\$0.00	\$225,918.00
<b>Total Funds Drawdown</b>	\$0.00	\$225,918.00
<b>Program Funds Drawdown</b>	\$0.00	\$225,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$225,918.00
City of Des Moines	\$0.00	\$225,918.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	9/9	9/9	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRB-204-106B  
**Activity Title:** BRAP - Iowa City\_LMI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$734,153.00
<b>Total Budget</b>	\$0.00	\$734,153.00
<b>Total Obligated</b>	\$0.00	\$734,153.00
<b>Total Funds Drawdown</b>	\$0.00	\$734,153.00
<b>Program Funds Drawdown</b>	\$0.00	\$734,153.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$734,153.00
Iowa City	\$0.00	\$734,153.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Contract End Date extended to 9/1/13 per Amendment 6. Budget changed and # of Businesses changed per Amendment #8 10/29/12. Contract complete and closed 11/13/13.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-33	48/48

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	169/169	169/169	100.00
# of Permanent Jobs Retained	0	0	0	0/0	1230/1230	1230/1230	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRB-208-106A</b>
<b>Activity Title:</b>	<b>BRAP - Cerro Gordo County_UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

11/27/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$68,843.00
<b>Total Budget</b>	\$0.00	\$68,843.00
<b>Total Obligated</b>	\$0.00	\$68,843.00
<b>Total Funds Drawdown</b>	\$0.00	\$68,843.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,843.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,843.00
Cerro Gordo County	\$0.00	\$68,843.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7.  
Contract Closed 11/27/2012

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	24/24	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	35/35	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 08-DRB-208-106B**

**Activity Title: BRAP - Cerro Gordo County\_LMI**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Completed

**Project Number:**

08D2\_BusinessAssistance

**Project Title:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Projected End Date:**

11/27/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$198,519.00
<b>Total Budget</b>	\$0.00	\$198,519.00
<b>Total Obligated</b>	\$0.00	\$198,519.00
<b>Total Funds Drawdown</b>	\$0.00	\$198,519.00
<b>Program Funds Drawdown</b>	\$0.00	\$198,519.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$198,519.00
Cerro Gordo County	\$0.00	\$198,519.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7.  
Contract closed 11/27/2012

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	-17		18/18	

## 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	70/70	94/94	74.47
# of Permanent Jobs Retained	0	0	0	0/0	102/102	137/137	74.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRB-209-106A</b>
<b>Activity Title:</b>	<b>BRAP - Dubuque County_UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

09/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,956.00
<b>Total Budget</b>	\$0.00	\$20,956.00
<b>Total Obligated</b>	\$0.00	\$20,956.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,956.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,956.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,956.00
Dubuque County	\$0.00	\$20,956.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Projected end date: 8/31/12. Closed: 8/14/12.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	-3	0	0/0	0/0	3/3	0.00
# of Permanent Jobs Retained	0	-10	0	0/0	0/0	12/12	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	



<b>Grantee Activity Number:</b>	<b>08-DRB-211-106A</b>
<b>Activity Title:</b>	<b>BRAP - Union County_UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

09/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,003.00
<b>Total Budget</b>	\$0.00	\$6,003.00
<b>Total Obligated</b>	\$0.00	\$6,003.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,003.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,003.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,003.00
Union County	\$0.00	\$6,003.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	3	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-DRB-211-106B

**Activity Title:** BRAP - Union County\_LMI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/23/2008

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

09/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$348.00
<b>Total Budget</b>	\$0.00	\$348.00
<b>Total Obligated</b>	\$0.00	\$348.00
<b>Total Funds Drawdown</b>	\$0.00	\$348.00
<b>Program Funds Drawdown</b>	\$0.00	\$348.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$348.00
Union County	\$0.00	\$348.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
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	4/4	4/4	100.00
# of Permanent Jobs Retained	0	0	3	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	



<b>Grantee Activity Number:</b>	<b>08-DRB-SBDC-177</b>
<b>Activity Title:</b>	<b>SBA Loan Review - ISU/SBDC</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

07/29/2009

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_BusinessAssistance

**Projected End Date:**

07/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa State University - SBDC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,333.00
<b>Total Budget</b>	\$0.00	\$6,333.00
<b>Total Obligated</b>	\$0.00	\$6,333.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,333.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,333.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,333.00
Iowa State University - SBDC	\$0.00	\$6,333.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## 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

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<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-105</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Rate Buydown_UN</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/09/2009

**Benefit Type:**

( )

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,128,337.00
<b>Total Budget</b>	\$0.00	\$4,128,337.00
<b>Total Obligated</b>	\$0.00	\$4,128,337.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,128,337.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,128,337.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,128,337.00
Cedar Rapids	\$0.00	\$4,128,337.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.  
 End date changed to 03/29/13 per amendment #8  
 End Date changed to 07/31/13 per amendment #9  
 Budget changed to \$4,083,798 per amendment #10  
 End date extended to 12/31/13 per amendment #11  
 Budget changed per amendment #12.  
 Budget increased per amendment #13  
 Budget increased per amendment #14  
 Closed

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	16		50/50	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	39	0/0	0/0	39/39	0.00
# of Permanent Jobs Retained	0	0	3011	0/0	0/0	3011/3011	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	



<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-105A</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Buydown_LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Area ( )

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$799,640.00
<b>Total Budget</b>	\$0.00	\$799,640.00
<b>Total Obligated</b>	\$0.00	\$799,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$799,640.00
<b>Program Funds Drawdown</b>	\$0.00	\$799,640.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$799,640.00
Cedar Rapids	\$0.00	\$799,640.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.  
 End date changed to 03/29/13 per amendment #8  
 End date changed to 07/31/13 per amendment #9  
 Budget changed to \$796,202 per amendment #10  
 End date extended to 12/31/13 per amendment #11  
 Budget changed per amendment #12.  
 Budget decreased per amendment #13.  
 Budget increased per amendment #14  
 Closed  
 Corrected LMI and UN #'s

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## 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	18/18	22/22	81.82
# of Permanent Jobs Retained	0	0	0	0/0	1108/1108	1592/1592	69.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRBSC-201-111A</b>
<b>Activity Title:</b>	<b>Cedar Rapids Steam Conversion_LMI</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

08D2\_BusinessAssistance

**Projected Start Date:**

09/09/2009

**Benefit Type:**

( )

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,714,679.00
<b>Total Budget</b>	\$0.00	\$4,714,679.00
<b>Total Obligated</b>	\$0.00	\$4,714,679.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,714,679.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,714,679.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,714,679.00
Cedar Rapids	\$0.00	\$4,714,679.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

End date changed to 03/29/13 per amendment #8  
 Budget changed to \$4,812,066 per amendment #10  
 End Date changed to 07/31/13 per amendment #9  
 Closed

**Location Description:**

Installation of Alternative Energy Source for 10 businesses qualified under Low/Moderate Income

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	6	0/0	0/0	6/6	0.00
# of Permanent Jobs Retained	0	79	123	0/0	79/79	123/123	64.23

### Activity Locations

No Activity Locations found.

### 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

<b>Grantee Activity Number:</b>	<b>08-DRH-201-731</b>
<b>Activity Title:</b>	<b>BlackHawkCoRentalRehab_LMI</b>

**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:**  
11/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$299,806.00
Total Budget	\$0.00	\$299,806.00
Total Obligated	\$0.00	\$299,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.  
 Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget decreased per amendment #13.  
 Units corrected have monitoring was done.  
 Units are all rented and activity being closed per amendment #18

### Location Description:

Various locations in Black Hawk County

### Activity Progress Narrative:

X

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/16
# of Multifamily Units	0	15/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	12/10	15/16	93.33
# Renter Households	0	0	0	2/2	12/10	15/16	93.33

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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:**  
11/19/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$165,654.00
Total Budget	\$0.00	\$165,654.00
Total Obligated	\$0.00	\$165,654.00
Total Funds Drawdown	\$0.00	\$165,654.00
Program Funds Drawdown	\$0.00	\$165,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,654.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of projects over 8 units and over.  
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget decreased per amendment #13.  
 Units are all rented and activity being closed per amendment #18

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Singlefamily 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	20/20	20/20	100.00
# Renter Households	0	0	0	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-201-871</b>
<b>Activity Title:</b>	<b>Black Hawk County SFNC LMI</b>

**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:**

Black Hawk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$896,005.00
<b>Total Budget</b>	\$0.00	\$896,005.00
<b>Total Obligated</b>	\$0.00	\$896,005.00
<b>Total Funds Drawdown</b>	\$0.00	\$896,005.00
<b>Program Funds Drawdown</b>	\$0.00	\$896,005.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$896,005.00
Black Hawk County	\$0.00	\$896,005.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 12/31/15.  
 Units done and activity being closed per amendment #18

**Location Description:**

Black Hawk 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	1	19/19
# of Singlefamily Units	1	19/19

## 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	19/19	19/19	100.00
# Owner Households	0	1	1	0/0	19/19	19/19	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-876</b>
<b>Activity Title:</b>	<b>Black Hawk Co MultiFamily New Constr LMI</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,681,725.00
<b>Total Budget</b>	\$0.00	\$4,681,725.00
<b>Total Obligated</b>	\$0.00	\$4,681,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,681,725.00
Black Hawk County	\$0.00	\$4,681,725.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



X

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	19119	19119/19119

## 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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-202-731</b>
<b>Activity Title:</b>	<b>Cerro Gordo Small Rental Rehab-LMI</b>

**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:**  
11/19/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,662.00
<b>Total Budget</b>	\$0.00	\$1,000,662.00
<b>Total Obligated</b>	\$0.00	\$1,000,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,662.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of small rental units (defined as 8 units and less)  
 Units updated per amendment #9  
 End date extended to 12/31/14 per amendment #10  
 Budget decreased per amendment #12.  
 Contract extended to 03/15/16 per amendment #14  
 Units are all rented and activity being closed per amendment #15

**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:**

X



## 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	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	0	0	8/8	35/35	47/47	91.49
# Renter Households	0	0	0	8/8	35/35	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	



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

**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:**  
11/19/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$955,147.00
<b>Total Budget</b>	\$0.00	\$955,147.00
<b>Total Obligated</b>	\$0.00	\$955,147.00
<b>Total Funds Drawdown</b>	\$0.00	\$955,147.00
<b>Program Funds Drawdown</b>	\$0.00	\$955,147.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$955,147.00
Cerro Gordo County	\$0.00	\$955,147.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units (projects of 8 units and larger)  
 End date extended to 12/31/14 per amendment #10  
 Budget decreased per amendment #12.  
 Contract extended to 03/15/16 per amendment #14  
 Units are all rented and activity being closed per amendment #15

**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:**

X



## 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	75/75
# of Multifamily Units	0	75/75

## 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	75/75	75/75	100.00
# Renter Households	0	4	0	0/0	75/75	75/75	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-202-871</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC LMI</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,873,825.00
<b>Total Budget</b>	\$0.00	\$1,873,825.00
<b>Total Obligated</b>	\$0.00	\$1,873,825.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,873,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,873,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,873,825.00
Cerro Gordo County	\$0.00	\$1,873,825.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF

1040100

1040100/1040

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	48/48
# of Singlefamily Units	13	48/48

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	5	6	8/8	40/40	48/48	100.00
# Owner Households	1	5	6	8/8	40/40	48/48	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-202-872</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co SFNC UN</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,509,708.00
<b>Total Budget</b>	\$0.00	\$1,509,708.00
<b>Total Obligated</b>	\$0.00	\$1,509,708.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,509,708.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,509,708.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,509,708.00
Cerro Gordo County	\$0.00	\$1,509,708.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	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	34/34
# of Singlefamily Units	1	34/34

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	2	1	0/0	4/0	34/34	11.76
# Owner Households	-1	2	1	0/0	4/0	34/34	11.76

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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 ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,456,110.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,456,110.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,456,110.00
Cerro Gordo County	\$0.00	\$2,456,110.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Contracted extended to 06/30/17 Per amendment #17.

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-202-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,490,000.00
<b>Total Budget</b>	\$0.00	\$7,490,000.00
<b>Total Obligated</b>	\$0.00	\$7,490,000.00
<b>Total Funds Drawdown</b>	\$444,278.00	\$7,284,199.00
<b>Program Funds Drawdown</b>	\$444,278.00	\$7,284,199.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$444,278.00	\$7,284,199.00
Cerro Gordo County	\$444,278.00	\$7,284,199.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #17.  
 Budget increased per amendment #18

**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	1692536	1692536/1692

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-203-731  
**Activity Title:** CassCoRentalRehabSm\_LMI

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
09/17/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**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	

---

<b>Grantee Activity Number:</b>	<b>08-DRH-203-871</b>
<b>Activity Title:</b>	<b>Cass County SFNC LMI</b>

**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:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$476,609.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$476,609.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**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	0/0

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

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>08-DRH-203-872</b>
<b>Activity Title:</b>	<b>Cass County SFNC UN</b>

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$370,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$370,642.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass 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	9/9
# of Singlefamily Units	0	9/9

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,226,666.00
Total Budget	(\$1.00)	\$2,226,666.00
Total Obligated	(\$1.00)	\$2,226,666.00
Total Funds Drawdown	\$0.00	\$2,226,666.00
Program Funds Drawdown	\$0.00	\$2,226,666.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,226,666.00
Cass County	\$0.00	\$2,226,666.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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  
Contract extended to 12/31/16 per amendment #14  
Budget decreased by \$1 per amendment #15

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

X

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**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:**

Cass County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

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

## 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-204-731  
**Activity Title:** Dubuque Co RentalRehabSm\_LMI

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 08D2\_Housing

**Projected Start Date:**  
 03/18/2009

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 08D2\_Housing

**Projected End Date:**  
 10/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Dubuque County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$76,796.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.  
 Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9.  
 Units updated per amendment #11

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	2/2	3/3	66.67
# Renter Households	0	0	0	0/0	2/2	3/3	66.67

### 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	



<b>Grantee Activity Number:</b>	<b>08-DRH-204-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,544,388.00
<b>Total Budget</b>	\$0.00	\$3,544,388.00
<b>Total Obligated</b>	\$0.00	\$3,544,388.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,544,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,544,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,551,883.00
Dubuque County	\$0.00	\$3,551,883.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 08/15/16

**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	1144110/1144

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	87/87
# of Singlefamily Units	0	87/87

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	-2	0	4/4	83/83	87/87	100.00
# Owner Households	3	-2	0	4/4	83/83	87/87	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 03/18/2009

**Projected End Date:**  
 08/15/2016

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Dubuque County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total Budget</b>	\$0.00	\$455,000.00
<b>Total Obligated</b>	\$0.00	\$455,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$455,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$455,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 End date extended to 12/31/16 per amendment #19.  
 Activity Closed 08/15/16

**Location Description:**

Dubuque County, 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

27192

27192/27192

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily 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	1/1	5/5	7/7	85.71
# Renter Households	0	0	0	1/1	5/5	7/7	85.71

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,861,103.00
<b>Total Budget</b>	\$0.00	\$11,861,103.00
<b>Total Obligated</b>	\$0.00	\$11,861,103.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,570,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,570,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Decreased budget and units per amendment #21.

**Location Description:**

Dubuque County



## Activity Progress Narrative:

X

## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/121
# of Multifamily Units	0	19/121

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/70	19/121	100.00
# Renter Households	0	0	0	0/0	19/70	19/121	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-205-731  
**Activity Title:** Linn County - SmRentalRehab-LMI

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
12/18/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	\$0.00	\$260,372.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units in projects of under 8 units.  
 End date extended to 04/30/13. Budget was incorrect. Should be \$307,871  
 Budget decreased per amendment #12 and contract extended to 12/31/15 but working to get this activity closed.

**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:**

X

**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	11/11	16/16	68.75
# Renter Households	0	0	0	0/0	11/11	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-205-732</b>
<b>Activity Title:</b>	<b>Linn Co. - LgRentalRehab - LMI</b>

**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:**  
01/12/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,196.00
<b>Total Budget</b>	\$0.00	\$361,196.00
<b>Total Obligated</b>	\$0.00	\$361,196.00
<b>Total Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$361,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,196.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units in projects of 8 units and over.  
This was closed in error and budget was off by \$1.00.  
Budget decreased per amendment #12.

**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:**

X

**Accomplishments Performance Measures**

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



	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	0	0	4/4	15/15	20/20	95.00	
# Renter Households	0	0	0	4/4	15/15	20/20	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-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/18/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,888,360.00
<b>Total Budget</b>	\$0.00	\$1,888,360.00
<b>Total Obligated</b>	\$0.00	\$1,888,360.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,888,360.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,888,360.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,888,360.00
Linn County	\$0.00	\$1,888,360.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Activity closed per amendment #14

**Location Description:**

Linn County, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF

1282790

1282790/1282

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

### 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	47/47	47/47	100.00
# Owner Households	0	2	2	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-DRH-205-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/18/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,160,908.00
<b>Total Budget</b>	(\$18,000.00)	\$1,160,908.00
<b>Total Obligated</b>	(\$18,000.00)	\$1,160,908.00
<b>Total Funds Drawdown</b>	(\$18,000.00)	\$1,160,908.00
<b>Program Funds Drawdown</b>	(\$18,000.00)	\$1,160,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,178,908.00
Linn County	\$0.00	\$1,178,908.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 35 new single family housing units in Linn County.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
End date changed to 04/30/2013 per Amendment #9.  
Budget decreased and units decreased per amendment #12 and end date extended to 12/31/15. Working on closing this activity.  
No Longer a DREF Activity C  
Activity closed 12/18/15 per amendment #14.  
Return of funds of \$9,000 applied.

**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	4000/4000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	26/26
# of Singlefamily Units	2	26/26

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	2	0/0	0/0	26/26	0.00
# Owner Households	0	0	2	0/0	0/0	26/26	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-205-876</b>
<b>Activity Title:</b>	<b>LinnCo Multi Family New Const</b>

**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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,280,000.00
<b>Total Budget</b>	\$0.00	\$5,280,000.00
<b>Total Obligated</b>	\$0.00	\$5,280,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,280,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,280,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,280,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Activity is completed and closed per amendment #15.

**Location Description:**

Linn County

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	326304/32630

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-207-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**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:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,583.00
<b>Total Budget</b>	\$0.00	\$1,600,583.00
<b>Total Obligated</b>	\$0.00	\$1,600,583.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,600,583.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,600,583.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,608,083.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Actiity Complete and Closed 09/30/15 per amendment #14.  
 Budget decreased and funds moved to activity 875 per amendment #16.  
 Budget decreased per amendment #17.

**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	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	4	-4	0	4/0	27/32	32/32	96.88
# Owner Households	4	-4	0	4/0	27/32	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</b>

**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	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$415,311.00
Total Budget	\$0.00	\$415,311.00
Total Obligated	\$0.00	\$415,311.00
Total Funds Drawdown	\$0.00	\$415,311.00
Program Funds Drawdown	\$0.00	\$415,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,311.00
Most Impacted and Distressed 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  
 Budget increased and activity extended to 12/31/16 per amendment #16.

**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	0/3
# of Multifamily Units	0	0/3
# of Singlefamily Units	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-208-731</b>
<b>Activity Title:</b>	<b>Cedar Rapids Small Rental Rehab-LMI</b>

**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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,676,470.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	284/263
# of Multifamily Units	0	284/263

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/19	209/196	284/263	73.59
# Renter Households	0	0	0	0/19	209/196	284/263	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-208-732</b>
<b>Activity Title:</b>	<b>Cedar Rapids Large Rental Rehab</b>

**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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	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	\$0.00	\$2,190,394.00
Program Funds Drawdown	\$0.00	\$2,190,394.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,190,394.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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.  
Contract extended to 12/31/16 per amendment #20.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

X

**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	93/93	82/82	183/183	95.63
# Renter Households	0	0	0	93/93	82/82	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRH-208-871</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC LMI</b>

**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:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,209,639.00
<b>Total Budget</b>	\$0.00	\$7,209,639.00
<b>Total Obligated</b>	\$0.00	\$7,209,639.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,209,639.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,209,639.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,209,639.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget decreased per amendment #22.  
 Budget decreased per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF

0

4403090/4403

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	145/142
# of Singlefamily Units	0	145/142

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/0	125/0	145/141	100.00
# Owner Households	0	0	0	20/0	125/0	145/141	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-208-872</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC UN</b>

**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,013,531.00
<b>Total Budget</b>	\$0.00	\$6,013,531.00
<b>Total Obligated</b>	\$0.00	\$5,672,492.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,672,492.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,672,492.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,672,492.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget increased per amendment #22  
 Budget decreased per amendment #23.

**Location Description:**

Various locations in the 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	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	109/122
# of Singlefamily Units	0	109/122

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	109/122	0.00
# Owner Households	0	0	0	0/0	0/0	109/122	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-208-875  
**Activity Title:** CedarRapidsRentalNewConst\_LMI

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$188,986.00	\$10,286,277.00
<b>Program Funds Drawdown</b>	\$188,986.00	\$10,286,277.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$188,986.00	\$10,286,277.00
Cedar Rapids	\$188,986.00	\$10,286,277.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

X



## 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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-876</b>
<b>Activity Title:</b>	<b>Cedar Rapids MultiFamily New Constr.-LMI</b>

**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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$0.00	\$38,760,863.00
<b>Total Obligated</b>	\$0.00	\$38,760,863.00
<b>Total Funds Drawdown</b>	\$299,500.00	\$38,124,519.00
<b>Program Funds Drawdown</b>	\$299,500.00	\$38,124,519.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$299,500.00	\$38,124,519.00
Cedar Rapids	\$299,500.00	\$38,124,519.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Contract extended to 12/31/16 per amendment #20. Per amendment #21 Budget increased to \$38,760,863.



## Location Description:

City of Cedar Rapids

## Activity Progress Narrative:

X

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/3960778	

	This Report Period		Cumulative Actual Total / Expected	
	Total		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	37/434	81/756	100.00
# Renter Households	0	0	0	44/0	37/434	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-209-731  
**Activity Title:** Des Moines Rental Rehab Sm\_LMI

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
07/12/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$228,097.00
Total Budget	\$0.00	\$228,097.00
Total Obligated	\$0.00	\$228,097.00
Total Funds Drawdown	\$0.00	\$228,097.00
Program Funds Drawdown	\$0.00	\$228,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,097.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of small rental units (defined as 7 units and less)  
 Activity completed & closed 7/12/12.  
 Update units per amendment #13

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Multifamily Units

0

9/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	9/9	9/9	100.00
# Renter Households	0	0	0	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-209-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,973.00
<b>Total Budget</b>	\$0.00	\$193,973.00
<b>Total Obligated</b>	\$0.00	\$193,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,973.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 7 single family housing units in Des Moines, Iowa.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Budget decreased and units decreased per amendment #17  
 Budget decreased per amendment #18.  
 No Longer a DREF Activity C.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.  
 Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines, 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	5/5
# of Singlefamily Units	0	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	5/5	20.00
# Owner Households	0	0	0	0/0	1/0	5/5	20.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-209-876</b>
<b>Activity Title:</b>	<b>Des Moines MultiFamily New Construction</b>

**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:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,560,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,560,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,560,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)  
 Budget changed to \$12,960,000 per amendment #12  
 Updated units per amendment #13  
 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  
 Activity extended to 12/31/16 per amendment #23.  
 Extended to 06/30/16 per amendment #24.

**Location Description:**

City of Des Moines



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-210-731</b>
<b>Activity Title:</b>	<b>Iowa City Small Rental Rehab</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
09/24/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,804.00
<b>Total Budget</b>	\$0.00	\$128,804.00
<b>Total Obligated</b>	\$0.00	\$128,804.00
<b>Total Funds Drawdown</b>	\$0.00	\$128,804.00
<b>Program Funds Drawdown</b>	\$0.00	\$128,804.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,804.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/5
# of Multifamily Units	0	9/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/4	5/5	80.00
# Renter Households	0	0	0	0/0	4/4	5/5	80.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,666,724.00
<b>Total Budget</b>	(\$7,500.00)	\$1,666,724.00
<b>Total Obligated</b>	(\$7,500.00)	\$1,666,724.00
<b>Total Funds Drawdown</b>	(\$7,500.00)	\$1,666,724.00
<b>Program Funds Drawdown</b>	(\$7,500.00)	\$1,666,724.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,500.00)	\$1,666,724.00
Iowa City	(\$7,500.00)	\$1,666,724.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Funds move to 872 per amendment #22.

**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	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	10/10	31/31	41/41	100.00
# Owner Households	-31	31	0	10/10	31/31	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-210-875</b>
<b>Activity Title:</b>	<b>Iowa City - Small Rental New Construction</b>

**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:**

**Responsible Organization:**  
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,899,999.00
<b>Total Budget</b>	\$0.00	\$2,899,999.00
<b>Total Obligated</b>	\$0.00	\$2,899,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,899,999.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		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	15/15	22/22	68.18
# Renter Households	0	0	0	0/0	15/15	22/22	68.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-211-731</b>
<b>Activity Title:</b>	<b>WaterlooRentalRehabSm_LMI</b>

**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:**

**Responsible Organization:**  
Waterloo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$64,973.00
<b>Total Budget</b>	\$0.00	\$64,973.00
<b>Total Obligated</b>	\$0.00	\$64,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$64,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$64,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$64,973.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## 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:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$747,685.00
<b>Total Budget</b>	\$0.00	\$747,685.00
<b>Total Obligated</b>	\$0.00	\$747,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$747,685.00
<b>Program Funds Drawdown</b>	\$0.00	\$747,685.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$747,685.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	520050/52005

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	-4	0	4/4	13/13	17/17	100.00
# Owner Households	4	-4	0	4/4	13/13	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:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$706,690.00
<b>Total Budget</b>	\$0.00	\$706,690.00
<b>Total Obligated</b>	\$0.00	\$706,690.00
<b>Total Funds Drawdown</b>	\$0.00	\$706,690.00
<b>Program Funds Drawdown</b>	\$0.00	\$706,690.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$706,690.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Activity is closed and clawback of \$9,000 of unuse funds per amendment #20

**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	554720/55472

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

## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family New Construction</b>

**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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Waterloo

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$79,666.00	\$3,231,375.00
<b>Program Funds Drawdown</b>	\$79,666.00	\$3,231,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,666.00	\$3,231,375.00
Waterloo	\$79,666.00	\$3,231,375.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Contract extended to 12/31/16 per amendment #14  
Extended to 06/30/16 per amendment #21

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRH-212-876</b>
<b>Activity Title:</b>	<b>Dubuque MultiFamily New Construction</b>

**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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/01/2017

**Completed Activity Actual End Date:**

05/01/2017

**Responsible Organization:**

Dubuque

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,441,113.00
<b>Total Budget</b>	\$0.00	\$12,441,113.00
<b>Total Obligated</b>	\$0.00	\$12,441,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Activity complete and closed 05/01/17

**Location Description:**

City of Dubuque

**Activity Progress Narrative:**



X

## 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	16	88/88
# of Multifamily Units	16	88/88

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	9	16	0/0	46/46	88/88	52.27
# Renter Households	0	9	16	0/0	46/46	88/88	52.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,296,432.00
<b>Total Budget</b>	\$2,564,432.00	\$9,296,432.00
<b>Total Obligated</b>	\$2,564,432.00	\$9,296,432.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,475,986.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,475,986.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,475,986.00
Davenport	\$0.00	\$6,475,986.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #8.  
 Budget increased and end date extended per amendment #9.

**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	248127	248127/24812

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	75	87/87
# of Multifamily Units	75	87/87

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	42	75	0/0	53/53	87/87	60.92
# Renter Households	0	42	75	0/0	53/53	87/87	60.92

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-214-876</b>
<b>Activity Title:</b>	<b>West Des Moines MultiFamily New Construction LMI</b>

**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:**

07/15/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000,000.00
<b>Total Budget</b>	\$0.00	\$9,000,000.00
<b>Total Obligated</b>	\$0.00	\$9,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 03/31/17 per amendment #3  
 Budget and units increased per amendment #4.  
 Extended to 07/15/17 per amendment #5

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	176748	176748/17674

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,352,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,352,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,352,000.00
Council Bluffs	\$0.00	\$2,352,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

X

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,758,854.00
<b>Total Budget</b>	\$0.00	\$11,758,854.00
<b>Total Obligated</b>	\$0.00	\$11,758,854.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,196,597.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,196,597.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,196,597.00
Union County	\$0.00	\$11,196,597.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Budget and units increased per amendment #3.  
Extended to 12/31/17 per amendment #4.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-217-876</b>
<b>Activity Title:</b>	<b>Fort Madison - Rental LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
02/22/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fort Madison

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,950,000.00
<b>Total Budget</b>	\$0.00	\$2,950,000.00
<b>Total Obligated</b>	\$0.00	\$2,950,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
18 rental units of 11 are LMI.

**Location Description:**  
City of Fort Madison, 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

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-210-1A</b>
<b>Activity Title:</b>	<b>Muscatine County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Muscatine County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$183,729.00
<b>Total Budget</b>	\$0.00	\$183,729.00
<b>Total Obligated</b>	\$0.00	\$183,729.00
<b>Total Funds Drawdown</b>	\$0.00	\$183,729.00
<b>Program Funds Drawdown</b>	\$0.00	\$183,729.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$183,729.00
Muscatine County	\$0.00	\$183,729.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Muscatine County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

183729/18372

	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	-1	0/0	0/0	1/1	0.00
# Owner Households	0	0	-1	0/0	0/0	1/1	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-210-75A</b>
<b>Activity Title:</b>	<b>Muscatine County DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Muscatine County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,141.00
<b>Total Budget</b>	\$0.00	\$19,141.00
<b>Total Obligated</b>	\$0.00	\$19,141.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,141.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,141.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,141.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Muscatine County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-211-1A</b>
<b>Activity Title:</b>	<b>Eddyville DRHB Acq UN</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/08/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,509.00
<b>Total Budget</b>	\$0.00	\$32,509.00
<b>Total Obligated</b>	\$0.00	\$32,509.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,509.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,509.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,509.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

32509/32509

	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-211-75A</b>
<b>Activity Title:</b>	<b>Eddyville DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/08/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,919.00
<b>Total Budget</b>	\$0.00	\$11,919.00
<b>Total Obligated</b>	\$0.00	\$11,919.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,919.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,919.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,919.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of one household in Eddyville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract complete and closed 02/08/13.  
 DREF updated.

**Location Description:**

City of Eddyville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

11919/11919

	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-212-81</b>
<b>Activity Title:</b>	<b>La Porte City DRHB ReplaceAllow UN</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

La Porte city

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
La Porte city	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of La Porte City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-212-81A</b>
<b>Activity Title:</b>	<b>La Porte City DRHB Replace Allow LMI</b>

**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:**  
02/11/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
La Porte city

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,000.00
La Porte city	\$0.00	\$15,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of La Porte

**Activity Progress Narrative:**

**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	0/0	1/1	0.00
# Owner Households	0	0	1	0/0	0/0	1/1	0.00
# Renter Households	0	0	-1	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	

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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,585.00
<b>Total Budget</b>	\$0.00	\$71,585.00
<b>Total Obligated</b>	\$0.00	\$71,585.00
<b>Total Funds Drawdown</b>	\$0.00	\$71,585.00
<b>Program Funds Drawdown</b>	\$0.00	\$71,585.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,585.00
Black Hawk County	\$0.00	\$71,585.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sites in Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	-2	1/1



Activity funds eligible for DREF

0

71585/71585

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-213-1B</b>
<b>Activity Title:</b>	<b>Blackhawk Co DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,196.00
<b>Total Budget</b>	\$0.00	\$24,196.00
<b>Total Obligated</b>	\$0.00	\$24,196.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,196.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,196.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various sites in Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	1	2/2
Activity funds eligible for DREF	0	24196/24196

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,297.00
<b>Total Budget</b>	\$0.00	\$6,297.00
<b>Total Obligated</b>	\$0.00	\$6,297.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,297.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,297.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,297.00
Black Hawk County	\$0.00	\$6,297.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sites in Black Hawk County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

6297/6297

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	1/1	0/0	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-213-81A  
**Activity Title:** Black Hawk County DRHB ReplaceAllow UN

**Activity Category:**  
 Relocation payments and assistance

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 02/11/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,850.00
Total Budget	\$0.00	\$25,850.00
Total Obligated	\$0.00	\$25,850.00
Total Funds Drawdown	\$0.00	\$25,850.00
Program Funds Drawdown	\$0.00	\$25,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,850.00
Black Hawk County	\$0.00	\$25,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sites in Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	25850/25850



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-214-1A</b>
<b>Activity Title:</b>	<b>Cedar County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,594.00
<b>Total Budget</b>	\$0.00	\$45,594.00
<b>Total Obligated</b>	\$0.00	\$45,594.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,594.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,594.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,594.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of one property in Cedar County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 Decreased budget/deobligated activity by \$5K - reallocated to 75A (per Amendment 2).  
 Contract completed and closed 05/22/13.  
 DREF updated.

**Location Description:**

Sites in Cedar County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	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	



<b>Grantee Activity Number:</b>	<b>08-DRHB-215-1C</b>
<b>Activity Title:</b>	<b>Coralville DRHB Acq NonRes UN</b>

**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:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coralville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$255,470.00
<b>Total Budget</b>	\$0.00	\$255,470.00
<b>Total Obligated</b>	\$0.00	\$255,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$255,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,470.00
Coralville	\$0.00	\$255,470.00
Coralville1	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 1 non-residential property in Coralville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 06/01/13 per amendment #3  
 Contract extended to 09/30/13 per amendment #5  
 DREF updated.  
 End date extended to 03/31/14 per amendment #6.  
 Closed  
 This is acquisition of commercial properties, but no activity code to show this.

**Location Description:**

City of Coralville.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	255470/25547

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-111	0/0	0/0	1/1	0.00
# Owner Households	0	0	1	0/0	0/0	1/1	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-216-1A</b>
<b>Activity Title:</b>	<b>Johnson County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$502,931.00
<b>Total Budget</b>	\$0.00	\$502,931.00
<b>Total Obligated</b>	\$0.00	\$502,931.00
<b>Total Funds Drawdown</b>	\$0.00	\$502,931.00
<b>Program Funds Drawdown</b>	\$0.00	\$502,931.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$502,931.00
Johnson County	\$0.00	\$502,931.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sites in Johnson County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		5/5	
Activity funds eligible for DREF	0		502931/50293	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-216-1B</b>
<b>Activity Title:</b>	<b>Johnson County DRHB Acq UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$333,044.00
<b>Total Budget</b>	\$0.00	\$333,044.00
<b>Total Obligated</b>	\$0.00	\$333,044.00
<b>Total Funds Drawdown</b>	\$0.00	\$333,044.00
<b>Program Funds Drawdown</b>	\$0.00	\$333,044.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$333,044.00
Johnson County	\$0.00	\$333,044.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

333044/33304

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-216-75A</b>
<b>Activity Title:</b>	<b>Johnson County DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,185.00
<b>Total Budget</b>	\$0.00	\$48,185.00
<b>Total Obligated</b>	\$0.00	\$48,185.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,185.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,185.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,185.00
Johnson County	\$0.00	\$48,185.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties	-1	4/4
Activity funds eligible for DREF	0	48185/48185

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/4
# of Singlefamily Units	1	4/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	4/4	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-216-75B</b>
<b>Activity Title:</b>	<b>Johnson County DRHB Demo LMI</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,215.00
<b>Total Budget</b>	\$0.00	\$10,215.00
<b>Total Obligated</b>	\$0.00	\$10,215.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,215.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,215.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,215.00
Johnson County	\$0.00	\$10,215.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	-1	1/1



Activity funds eligible for DREF

-1

10214/10215

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Olin DRHB Acq UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Olin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,094.00
<b>Total Budget</b>	\$0.00	\$67,094.00
<b>Total Obligated</b>	\$0.00	\$67,094.00
<b>Total Funds Drawdown</b>	\$0.00	\$67,094.00
<b>Program Funds Drawdown</b>	\$0.00	\$67,094.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,094.00
Olin	\$0.00	\$67,094.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

67094/67094

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

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-217-1B</b>
<b>Activity Title:</b>	<b>Olin DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Olin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$159,214.00
<b>Total Budget</b>	\$0.00	\$159,214.00
<b>Total Obligated</b>	\$0.00	\$159,214.00
<b>Total Funds Drawdown</b>	\$0.00	\$159,214.00
<b>Program Funds Drawdown</b>	\$0.00	\$159,214.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$159,214.00
Olin	\$0.00	\$159,214.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

159214/15921

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 02/11/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Olin

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,830.00
Total Budget	\$0.00	\$17,830.00
Total Obligated	\$0.00	\$17,830.00
Total Funds Drawdown	\$0.00	\$17,830.00
Program Funds Drawdown	\$0.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,830.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-217-75B  
**Activity Title:** Olin DRHB Demo LMI

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 08D2\_Housing

**Projected End Date:**  
 02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Olin

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,355.00
<b>Total Budget</b>	\$0.00	\$19,355.00
<b>Total Obligated</b>	\$0.00	\$19,355.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,355.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,355.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,355.00
Olin	\$0.00	\$19,355.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Olin.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

19355/19355

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

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
# of Households	-1	1	0	0/0	4/4	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>08-DRHB-218-75A</b>
<b>Activity Title:</b>	<b>Dyersville DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dyersville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,423.00
<b>Total Budget</b>	\$0.00	\$98,423.00
<b>Total Obligated</b>	\$0.00	\$98,423.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,423.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,423.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,423.00
Dyersville	\$0.00	\$98,423.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 09/30/16 per amendment #7.  
 Completed and closed 12/06/16.

**Location Description:**

City of Dyersville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	8/8
Activity funds eligible for DREF	0	98423/98423

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

## 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	8/8	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
07/08/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$539,424.00
<b>Total Budget</b>	\$0.00	\$539,424.00
<b>Total Obligated</b>	\$0.00	\$539,424.00
<b>Total Funds Drawdown</b>	\$0.00	\$539,424.00
<b>Program Funds Drawdown</b>	\$0.00	\$539,424.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$539,424.00
Des Moines County	\$0.00	\$539,424.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #3  
 Corrected units per amendment #5  
 Contract complete and closed 07/08/13.  
 Corrected DREF \$

**Location Description:**

Various areas in Des Moines County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/9
Activity funds eligible for DREF	0	539424/53942

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	8/8	1/1	9/9	100.00
# Owner Households	8	1	9	8/8	1/1	9/9	100.00
# Renter Households	-7	-1	-8	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-219-75A</b>
<b>Activity Title:</b>	<b>Des Moines County DRHB Demo UN</b>

**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:**  
07/08/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,548.00
<b>Total Budget</b>	\$0.00	\$60,548.00
<b>Total Obligated</b>	\$0.00	\$60,548.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,548.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,548.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,548.00
Des Moines County	\$0.00	\$60,548.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #3  
 Corrected units per amendment #5  
 Contract complete and closed 07/08/13.  
 Corrected DREF \$

**Location Description:**

Sites in Des Moines County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		6/6	
Activity funds eligible for DREF	0		60548/60548	

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

## 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	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-219-81B</b>
<b>Activity Title:</b>	<b>Des Moines Co DRHB Replace Allow LMI</b>

**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:**  
07/08/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,550.00
<b>Total Budget</b>	\$0.00	\$8,550.00
<b>Total Obligated</b>	\$0.00	\$8,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,550.00
Des Moines County	\$0.00	\$8,550.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. End date changed to 05/04/2013 per amendment #3. Contract complete and closed 07/08/13. Corrected DREF \$

**Location Description:**

Des Moines County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	6/6	1/1	7/7	100.00
# Owner Households	6	1	7	6/6	1/1	7/7	100.00
# Renter Households	-7	-1	-8	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	



<b>Grantee Activity Number:</b>	<b>08-DRHB-220-75B</b>
<b>Activity Title:</b>	<b>Davenport DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,113.00
<b>Total Budget</b>	\$0.00	\$43,113.00
<b>Total Obligated</b>	\$0.00	\$43,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,113.00
Davenport	\$0.00	\$43,113.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 4 properties in Davenport.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 02/05/2013 per amendment #2  
 End date changed to 05/05/13 per amendment #3  
 Contract extended to 08/30/13 per amendment #6  
 End date extended to 04/30/14 per amendment #7.  
 New Budget per amendment #9  
 Contract extended to 07/30/14 per amendment #10.  
 Budget increased per amendment #12  
 Units updated per amendment #13  
 Closed 08/22/14

**Location Description:**

City of Davenport

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		5/5	
Activity funds eligible for DREF	0		43113/43113	

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

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1B</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq LMI</b>

**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:**  
03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$124,374.00
<b>Total Budget</b>	\$0.00	\$124,374.00
<b>Total Obligated</b>	\$0.00	\$124,374.00
<b>Total Funds Drawdown</b>	\$0.00	\$124,374.00
<b>Program Funds Drawdown</b>	\$0.00	\$124,374.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,374.00
Des Moines	\$0.00	\$124,374.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7. End Date changed to 06/28/13 per amendment #8. Contract Extended to 12/31/13 per amendment #9. Closed

**Location Description:**

City of Des Moines

**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	124374/12437

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

## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-221-1D</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Acq NonRes LMI</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,996,685.00
<b>Total Budget</b>	\$0.00	\$4,996,685.00
<b>Total Obligated</b>	\$0.00	\$4,996,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,996,685.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,996,685.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$4,996,685.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.  
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Contract extending to 12/31/13 per amendment #9  
 No option for DREF amount is \$4,996,685.  
 Closed  
 This is acquisition of commercial properties, but no activity code to show this.

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		0		112/112
Activity funds eligible for DREF		0		4996685/4996

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	51	61	112	51/51	61/61	112/112	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-75B</b>
<b>Activity Title:</b>	<b>Des Moines DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,317.00
<b>Total Budget</b>	\$0.00	\$11,317.00
<b>Total Obligated</b>	\$0.00	\$11,317.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,317.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,317.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,317.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$11,317.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Updated DREF.  
 Contract extending to 12/31/13 per amendment #9  
 Closed

**Location Description:**

City of Des Moines.

**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		11317/11317	

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

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-221-81B</b>
<b>Activity Title:</b>	<b>Des Moines Replace Allow LMI</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
03/06/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,350.00
<b>Total Budget</b>	\$0.00	\$23,350.00
<b>Total Obligated</b>	\$0.00	\$23,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$23,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,350.00
Des Moines	\$0.00	\$23,350.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6. Updated properties to 1 at closeout.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #7  
 End Date changed to 06/28/13 per amendment #8  
 Contract extending to 12/31/13 per amendment #9  
 Closed

**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	23350/23350

## 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-DRHB-223-1B  
**Activity Title:** Waverly DRHB Acq LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waverly

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$627,534.00
<b>Total Budget</b>	\$0.00	\$627,534.00
<b>Total Obligated</b>	\$0.00	\$627,534.00
<b>Total Funds Drawdown</b>	\$0.00	\$627,534.00
<b>Program Funds Drawdown</b>	\$0.00	\$627,534.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$627,534.00
Waverly	\$0.00	\$627,534.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 6 properties in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/01/13 per amendment #7

Contract extended to 12/31/13 per amendment #8

Updated DREF.

End Date extended to 03/31/14 per amendment #9

Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
Activity funds eligible for DREF	0	627534/62753

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRHB-223-75A  
**Activity Title:** Waverly DRHB Demo UN

**Activity Category:**

Clearance and Demolition

**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:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waverly

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$210,479.00
<b>Total Budget</b>	\$0.00	\$210,479.00
<b>Total Obligated</b>	\$0.00	\$210,479.00
<b>Total Funds Drawdown</b>	\$0.00	\$210,479.00
<b>Program Funds Drawdown</b>	\$0.00	\$210,479.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$210,479.00
Waverly	\$0.00	\$210,479.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget changed per Amendment #6. Decreased by \$105,000.

End date changed to 05/01/13 per amendment #7

Contract extended to 12/31/13 per amendment #8

DREF Updated

End Date extended to 03/31/14 per amendment #9

Closed

**Location Description:**

City of Waverly

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	17/17
Activity funds eligible for DREF	0	210479/21047

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	17	0/0	0/0	17/17	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRHB-223-75B  
**Activity Title:** Waverly DRHB Demo LMI

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 08D2\_Housing

**Projected End Date:**  
 03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Waverly

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$137,952.00
<b>Total Budget</b>	\$0.00	\$137,952.00
<b>Total Obligated</b>	\$0.00	\$137,952.00
<b>Total Funds Drawdown</b>	\$0.00	\$137,952.00
<b>Program Funds Drawdown</b>	\$0.00	\$137,952.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$137,952.00
Waverly	\$0.00	\$137,952.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 6 properties in Waverly.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.  
 Budget changed per Amendment #6. Increased by \$105,000.  
 End Date changed 05/01/13 per amendment #7  
 Contract extended to 12/31/13 per amendment #8  
 Updated DREF.  
 End Date extended to 03/31/14 per amendment #9  
 Closed

**Location Description:**

City of Waverly.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		10/10	
Activity funds eligible for DREF	0		137952/13795	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/5	4/5	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-1A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Acq UN</b>

**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:**  
06/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,219,388.00
<b>Total Budget</b>	\$0.00	\$1,219,388.00
<b>Total Obligated</b>	\$0.00	\$1,219,388.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,219,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,219,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,219,388.00
Louisa County	\$0.00	\$1,219,388.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$1,515,205 per amendment #3  
 Budget changed to \$1,221,954 per amendment #4  
 Budget decrease per amendment #8 and Extended contract per amendment #9 and changed units per amendment #10  
 Closed 06/13/14  
 Corrected DREF amount.

**Location Description:**

Sites in Louisa County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		16/16	
Activity funds eligible for DREF	0		1219388/1219	

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

## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-224-1B</b>
<b>Activity Title:</b>	<b>Louisa County DRHB Acq LMI</b>

**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:**  
06/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$816,335.00
<b>Total Budget</b>	\$0.00	\$816,335.00
<b>Total Obligated</b>	\$0.00	\$816,335.00
<b>Total Funds Drawdown</b>	\$0.00	\$816,335.00
<b>Program Funds Drawdown</b>	\$0.00	\$816,335.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$816,335.00
Louisa County	\$0.00	\$816,335.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 12 properties in Louisa County.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Increased Budget per amendment #8, extended end date per amendment #9 and updated units per amendment #10  
 Budget changed to \$1,436,182 per amendment #3  
 Budget changed to \$821,682 per amendment #4  
 Updated DREF.  
 Budget decreased per amendment #7  
 Closed 06/13/14  
 Corrected DREF

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	4		16/16	
Activity funds eligible for DREF	0		816335/81633	

	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	3	1	4	12/12	4/4	16/16	100.00
# Owner Households	3	1	4	12/12	4/4	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-DRHB-224-75B

**Activity Title:** Louisa County DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,554.00
Total Budget	\$0.00	\$41,554.00
Total Obligated	\$0.00	\$41,554.00
Total Funds Drawdown	\$0.00	\$41,554.00
Program Funds Drawdown	\$0.00	\$41,554.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,554.00
Louisa County	\$0.00	\$41,554.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Demolition of 12 properties in Louisa County.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #2  
Budget changed to \$69,913 per amendment #3  
Budget changed to \$31,913 per amendment #4  
Budget increased per amendment #7  
Budget increased per amendment #8, end date extended per amendment #9 and units updated per amendment #10.  
Closed 06/13/14

**Location Description:**

Sites in Louisa County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		5/5	
Activity funds eligible for DREF	0		41554/41554	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	4/4	1/1	5/5	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-224-81A</b>
<b>Activity Title:</b>	<b>Louisa County DRHB ReplaceAllow UN</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
11/04/2009

**Projected End Date:**  
06/13/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$60,075.00
<b>Total Budget</b>	\$0.00	\$60,075.00
<b>Total Obligated</b>	\$0.00	\$60,075.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,075.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,075.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,075.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #2  
 Budget changed to \$72,409 per amendment #3  
 Budget changed to \$61,409 per amendment #4  
 Budget decreased per amendment #7  
 End date extended per amendment #9 and units updated per amendment #10.  
 Closed 06/13/14

**Location Description:**

Louisa County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	60075/60075

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	12/12	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-225-1B  
**Activity Title:** Iowa City DRHB Acq LMI

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 11/04/2009  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/06/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,361,723.00
<b>Total Budget</b>	\$0.00	\$2,361,723.00
<b>Total Obligated</b>	\$0.00	\$2,361,723.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,361,723.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,361,723.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,361,723.00
Iowa City (new)	\$0.00	\$2,361,723.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 16 properties in Iowa City.  
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Units update per amendment #16  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		15/15	
Activity funds eligible for DREF	0		2361723/2361	

	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	5/5	10/10	15/15	100.00
# Owner Households	0	0	0	5/5	10/10	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-DRHB-225-75A  
**Activity Title:** Iowa City DRHB Demo UN

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$727,994.00
<b>Total Budget</b>	\$0.00	\$727,994.00
<b>Total Obligated</b>	\$0.00	\$727,994.00
<b>Total Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Funds Drawdown</b>	\$0.00	\$727,994.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$727,994.00
Iowa City	\$0.00	\$727,994.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 39 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		41/41	
Activity funds eligible for DREF	0		727994/72799	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		41/41	
# of Singlefamily Units	0		41/41	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-41	0/0	0/0	41/41	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-225-75B  
**Activity Title:** Iowa City DRHB Demo LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$240,543.00
<b>Total Budget</b>	\$0.00	\$240,543.00
<b>Total Obligated</b>	\$0.00	\$240,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$240,543.00
<b>Program Funds Drawdown</b>	\$0.00	\$240,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$240,543.00
Iowa City (new)	\$0.00	\$240,543.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 16 properties in Iowa City.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Contract Closed 10/06/14  
 Decreased budget per amendment #13  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-1		15/15	
Activity funds eligible for DREF	0		240543/24054	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		15/15	
# of Singlefamily Units	-1		15/15	

## Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-225-81A</b>
<b>Activity Title:</b>	<b>Iowa City DRHB ReplaceAllow UN</b>

**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:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$182,788.00
<b>Total Budget</b>	\$0.00	\$182,788.00
<b>Total Obligated</b>	\$0.00	\$182,788.00
<b>Total Funds Drawdown</b>	\$0.00	\$182,788.00
<b>Program Funds Drawdown</b>	\$0.00	\$182,788.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,788.00
Iowa City	\$0.00	\$182,788.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 23 households.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 08/01/2013 per amendment #8  
 End Date changed to 01/01/14 per amendment #10  
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
 Corrected DREF \$  
 Contract Extended to 06/30/14 per amendment #14  
 Contract extended per amendment #15  
 Units update per amendment #16  
 Contract Closed 10/06/14

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	182788/18278

## Beneficiaries 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	19/19	0.00	
# Owner Households	0	0	0	0/0	0/0	19/19	0.00	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRHB-225-81B

**Activity Title:** Iowa City DRHB ReplaceAllow LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,550.00
<b>Total Budget</b>	\$0.00	\$76,550.00
<b>Total Obligated</b>	\$0.00	\$76,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Funds Drawdown</b>	\$0.00	\$76,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$76,550.00
Iowa City (new)	\$0.00	\$76,550.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 7 households.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 08/01/2013 per amendment #8  
End Date changed to 01/01/14 per amendment #10  
Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.  
Corrected DREF \$  
Contract Extended to 06/30/14 per amendment #14  
Contract extended per amendment #15  
Units update per amendment #16  
Contract Closed 10/06/14

**Location Description:**

City of Iowa City, Iowa

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	76550/76550

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	3/3	5/5	100.00
# Owner Households	0	0	0	2/2	3/3	5/5	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75A</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo UN</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

09/02/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$527,422.00
<b>Total Budget</b>	\$0.00	\$527,422.00
<b>Total Obligated</b>	\$0.00	\$527,422.00
<b>Total Funds Drawdown</b>	\$0.00	\$527,422.00
<b>Program Funds Drawdown</b>	\$0.00	\$527,422.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$527,422.00
Mason City	\$0.00	\$527,422.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	1	41/41
Activity funds eligible for DREF	0	527422/52742

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	41	41/41

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	41	0/0	0/0	41/41	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-75B</b>
<b>Activity Title:</b>	<b>Mason City DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

09/02/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$392,844.00
<b>Total Budget</b>	\$0.00	\$392,844.00
<b>Total Obligated</b>	\$0.00	\$392,844.00
<b>Total Funds Drawdown</b>	\$0.00	\$392,844.00
<b>Program Funds Drawdown</b>	\$0.00	\$392,844.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$392,844.00
Mason City	\$0.00	\$392,844.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	37/37
Activity funds eligible for DREF	0	392844/39284

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	37	37/37

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	22	37	15/15	22/22	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-226-81B</b>
<b>Activity Title:</b>	<b>Mason City DRHB ReplaceAllow LMI</b>

**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:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$412,424.00
<b>Total Budget</b>	\$0.00	\$412,424.00
<b>Total Obligated</b>	\$0.00	\$412,424.00
<b>Total Funds Drawdown</b>	\$0.00	\$412,424.00
<b>Program Funds Drawdown</b>	\$0.00	\$412,424.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$412,424.00
Mason City	\$0.00	\$412,424.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	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	16/16	20/20	36/36	100.00
# Owner Households	16	-16	0	16/16	20/20	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	



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-1B</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Acq LMI</b>

**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:**  
03/24/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,291,433.00
<b>Total Budget</b>	\$0.00	\$1,291,433.00
<b>Total Obligated</b>	\$0.00	\$1,291,433.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,291,433.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,291,433.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,291,433.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 38 properties in Cedar Falls.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 Contract End Date changed to 5/4/14 per Amendment 4.  
 Budget increased per amendment #5  
 Corrected DREF \$  
 Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	0	18/18
Activity funds eligible for DREF	0	1291433/1291

	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	8	-8	0	8/8	10/10	18/18	100.00
# Renter Households	8	-8	0	8/8	10/10	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	



<b>Grantee Activity Number:</b>	<b>08-DRHB-227-81B</b>
<b>Activity Title:</b>	<b>Cedar Falls DRHB Replace Allow LMI</b>

**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:**

03/24/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$129,254.00
<b>Total Budget</b>	\$0.00	\$129,254.00
<b>Total Obligated</b>	\$0.00	\$129,254.00
<b>Total Funds Drawdown</b>	\$0.00	\$129,254.00
<b>Program Funds Drawdown</b>	\$0.00	\$129,254.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$129,254.00
Cedar Falls	\$0.00	\$129,254.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 28 households in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4. Corrected DREF \$ Closed

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

**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 Households	0	0	0	2/2	5/5	7/7	100.00
# Renter Households	-2	-5	-7	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-228-1C

**Activity Title:** Oakville DRHB Acq

**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:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,348.00
<b>Total Budget</b>	\$0.00	\$176,348.00
<b>Total Obligated</b>	\$0.00	\$176,348.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,348.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,348.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,348.00
Oakville	\$0.00	\$176,348.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 11 non-residential properties in Oakville.  
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
End date changed to 05/04/2013 per amendment #4  
Budget changed to \$178,700 per amendment #6  
End Date extended to 05/31/14 per amendment #9  
Closed  
Corrected DREF \$  
This is acquisition of commerical properties, but no activity code to show this.

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-8	3/3
Activity funds eligible for DREF	0	176348/17634

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	3/3

## 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	3/3	0.00	
# Owner Households	0	0	-8	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	



<b>Grantee Activity Number:</b>	<b>08-DRHB-228-75A</b>
<b>Activity Title:</b>	<b>Oakville DRHB Demo</b>

**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:**  
03/06/2014

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Oakville

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$302,637.00
<b>Total Budget</b>	\$0.00	\$302,637.00
<b>Total Obligated</b>	\$0.00	\$302,637.00
<b>Total Funds Drawdown</b>	\$0.00	\$302,637.00
<b>Program Funds Drawdown</b>	\$0.00	\$302,637.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$302,637.00
Oakville	\$0.00	\$302,637.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 51 properties in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$253,368 per amendment #6  
 Budget changed per amendment #8.  
 End Date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-21	30/30
Activity funds eligible for DREF	0	302637/30263

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRHB-228-75B  
**Activity Title:** Oakville DRHB Demo LMI

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Completed

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 11/04/2009

**Projected End Date:**  
 03/06/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Oakville

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$164,119.00
<b>Total Budget</b>	\$0.00	\$164,119.00
<b>Total Obligated</b>	\$0.00	\$164,119.00
<b>Total Funds Drawdown</b>	\$0.00	\$164,119.00
<b>Program Funds Drawdown</b>	\$0.00	\$164,119.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$164,119.00
Oakville2	\$0.00	\$164,119.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 40 properties in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed to \$205,637 per amendment #6  
 Budget changed per amendment #8.  
 End Date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-2		38/38	
Activity funds eligible for DREF	0		164119/16411	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		38/38	
# of Singlefamily Units	-2		38/38	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	0	-2	17/17	21/21	38/38	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-228-81A</b>
<b>Activity Title:</b>	<b>Oakville DRHB ReplaceAllow</b>

**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:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,785.00
<b>Total Budget</b>	\$0.00	\$261,785.00
<b>Total Obligated</b>	\$0.00	\$261,785.00
<b>Total Funds Drawdown</b>	\$0.00	\$261,785.00
<b>Program Funds Drawdown</b>	\$0.00	\$261,785.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$261,785.00
Oakville	\$0.00	\$261,785.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.  
 End date changed to 05/04/2013 per amendment #4  
 Changed budget and added A to contract # per amendment #5  
 Budget changed to \$263,359 per amendment #6  
 End Date extended to 05/31/14 per amendment #9

**Location Description:**

City of Oakville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		261785/26178	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/0	26/26	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	

<b>Grantee Activity Number:</b>	<b>08-DRHB-228-81B</b>
<b>Activity Title:</b>	<b>Oakville DRHB ReplaceAllow LMI</b>

**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:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakville1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$166,852.00
<b>Total Budget</b>	\$0.00	\$166,852.00
<b>Total Obligated</b>	\$0.00	\$166,852.00
<b>Total Funds Drawdown</b>	\$0.00	\$166,852.00
<b>Program Funds Drawdown</b>	\$0.00	\$166,852.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$166,852.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 22 households in Oakville.  
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.  
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.  
 End date changed to 05/04/2013 per amendment #4  
 Budget changed per amendment #5  
 Budget changed to \$168,560 per amendment #6  
 End Date extended to 05/31/14 per amendment #9  
 Closed

**Location Description:**

City of Oakville.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	166852/16685

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	12/12	22/22	100.00
# Owner Households	0	0	0	10/10	12/12	22/22	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Demo LMI</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

08D2\_Housing

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,489,201.00
<b>Total Budget</b>	\$0.00	\$4,489,201.00
<b>Total Obligated</b>	\$0.00	\$4,489,201.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,489,201.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,489,201.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,489,201.00
Cedar Rapids	\$0.00	\$4,489,201.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

Contract extended to 05/29/17 per amendment #26.

Revised DREF Amount.

Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected
	Total		Total
# of Properties	0		575/575
Activity funds eligible for DREF	0		4489201/4489

	This Report Period		Cumulative Actual Total / Expected
	Total		Total
# of Housing Units	0		575/575
# of Singlefamily Units	0		575/575

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	252/252	323/323	575/575	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRHB-230-1A  
**Activity Title:** Evansdale DRHB Acq UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 09/14/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Evansdale

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$61,747.00
<b>Total Budget</b>	\$0.00	\$61,747.00
<b>Total Obligated</b>	\$0.00	\$61,747.00
<b>Total Funds Drawdown</b>	\$0.00	\$61,747.00
<b>Program Funds Drawdown</b>	\$0.00	\$61,747.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,747.00
Evansdale	\$0.00	\$61,747.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. Contract Complete and closed 02/11/13 Updated DREF.

**Location Description:**

City of Evansdale

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	-4	1/1
<b>Activity funds eligible for DREF</b>	0	61747/61747



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	1/1
# of Singlefamily Units	-4	1/1

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-230-1B</b>
<b>Activity Title:</b>	<b>Evansdale DRHB Acq LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
09/14/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Evansdale

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$77,680.00
<b>Total Budget</b>	\$0.00	\$77,680.00
<b>Total Obligated</b>	\$0.00	\$77,680.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,680.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,680.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,680.00
Evansdale	\$0.00	\$77,680.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Evansdale

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

77680/77680

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-230-75A</b>
<b>Activity Title:</b>	<b>Evansdale DRHB Demo UN</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
09/14/2010

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Evansdale

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,982.00
<b>Total Budget</b>	\$0.00	\$7,982.00
<b>Total Obligated</b>	\$0.00	\$7,982.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,982.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,982.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,982.00
Evansdale	\$0.00	\$7,982.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.  
Contract Complete and closed 02/11/13  
Updated DREF.

**Location Description:**

City of Evansdale, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-2	2/2
<b>Activity funds eligible for DREF</b>	0	7982/7982



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRHB-230-75B  
**Activity Title:** Evansdale DRHB Demo LMI

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 08D2\_Housing

**Projected Start Date:**  
 09/14/2010

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 08D2\_Housing

**Projected End Date:**  
 02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Evansdale

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,986.00
Total Budget	\$0.00	\$7,986.00
Total Obligated	\$0.00	\$7,986.00
Total Funds Drawdown	\$0.00	\$7,986.00
Program Funds Drawdown	\$0.00	\$7,986.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,986.00
Evansdale	\$0.00	\$7,986.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Demolition of 1 property in flood damaged areas of Evansdale.  
 Contract Complete and closed 02/11/13  
 Updated DREF.

**Location Description:**

City of Evansdale.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	1/1
Activity funds eligible for DREF	0	7986/7986



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-230-81B</b>
<b>Activity Title:</b>	<b>Evansdale DRHB Replace Allow LMI</b>

**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:**  
Evansdale1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$850.00
<b>Total Budget</b>	\$0.00	\$850.00
<b>Total Obligated</b>	\$0.00	\$850.00
<b>Total Funds Drawdown</b>	\$0.00	\$850.00
<b>Program Funds Drawdown</b>	\$0.00	\$850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850.00
Evansdale	\$0.00	\$850.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.  
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.  
Contract Complete and closed 02/11/13  
Updated DREF.

**Location Description:**

City of Evansdale

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-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:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Greene

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$45,194.00
<b>Total Budget</b>	\$0.00	\$45,194.00
<b>Total Obligated</b>	\$0.00	\$45,194.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,194.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,194.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,194.00
Greene	\$0.00	\$45,194.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1
<b>Activity funds eligible for DREF</b>	0	45194/45194



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-231-81A</b>
<b>Activity Title:</b>	<b>Greene DRHB ReplaceAllow</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,000.00
Greene	\$0.00	\$15,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
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	-2	-1	0/0	0/0	1/1	0.00
# Owner Households	0	-2	-1	0/0	0/0	1/1	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-231-81B</b>
<b>Activity Title:</b>	<b>Greene DRHB ReplaceAllow</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
09/14/2010

**Projected End Date:**  
02/11/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Greene

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,375.00
<b>Total Budget</b>	\$0.00	\$16,375.00
<b>Total Obligated</b>	\$0.00	\$16,375.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,375.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,375.00
Greene	\$0.00	\$16,375.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**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	2	-1	0/0	2/2	2/2	100.00
# Owner Households	0	2	2	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	



<b>Grantee Activity Number:</b>	<b>08-DRHB-232-81</b>
<b>Activity Title:</b>	<b>Shell Rock DRHB ReplaceAllow</b>

**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:**  
09/12/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Shell Rock

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,692.00
<b>Total Budget</b>	\$0.00	\$62,692.00
<b>Total Obligated</b>	\$0.00	\$62,692.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,692.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,692.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,692.00
Shell Rock	\$0.00	\$62,692.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.  
Units changed per amendment #5  
Contract complete and closed 09/12/13.  
Updated DREF.

**Location Description:**

City of Shell Rock, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	62692/62692



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRMH-207-1</b>
<b>Activity Title:</b>	<b>Hopkinton DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
06/04/2012

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hopkinton

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,359.00
<b>Total Budget</b>	\$0.00	\$16,359.00
<b>Total Obligated</b>	\$0.00	\$16,359.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,359.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,359.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,359.00
Hopkinton	\$0.00	\$16,359.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide the 25% local match required for a recent grant from the US Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties.  
Contract complete and closed 11/13/13.  
Updated DREF.

**Location Description:**

Hopkinton

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1
<b>Activity funds eligible for DREF</b>	0	16359/16359



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-2134-1</b>
<b>Activity Title:</b>	<b>Des Moines DRMH Acq_UN</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,406,911.00
<b>Total Budget</b>	\$0.00	\$1,406,911.00
<b>Total Obligated</b>	\$0.00	\$1,406,911.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,406,911.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,406,911.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,406,911.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

1406911/1406

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

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<b>Grantee Activity Number:</b>	<b>08-DRMH-214-1A</b>
<b>Activity Title:</b>	<b>Cedar Falls DRMH Acq-UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/23/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Falls

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$273,251.00
<b>Total Budget</b>	\$0.00	\$273,251.00
<b>Total Obligated</b>	\$0.00	\$273,251.00
<b>Total Funds Drawdown</b>	\$0.00	\$273,251.00
<b>Program Funds Drawdown</b>	\$0.00	\$273,251.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$273,251.00
Cedar Falls	\$0.00	\$273,251.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.  
 Contract Complete and closed 02/11/13  
 Funds moved to LMI \$659,288.  
 Updated DREF.

**Location Description:**

Cedar Falls

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	-2	37/37
Activity funds eligible for DREF	0	273251/27325

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	37/37

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRMH-214-1B

**Activity Title:** Cedar Falls L/M

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/23/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$659,288.00
<b>Total Budget</b>	\$0.00	\$659,288.00
<b>Total Obligated</b>	\$0.00	\$659,288.00
<b>Total Funds Drawdown</b>	\$0.00	\$659,288.00
<b>Program Funds Drawdown</b>	\$0.00	\$659,288.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$659,288.00
Cedar Falls	\$0.00	\$659,288.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyouts of Residential Properties.  
Funds moved From U/N \$659,288  
Updated DREF.

**Location Description:**

Cedar Falls

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	68/68
<b>Activity funds eligible for DREF</b>	0	659288/65928



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRMH-2142-1  
**Activity Title:** Waverly DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/11/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 09/12/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waverly

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,473.00
<b>Total Budget</b>	\$0.00	\$82,473.00
<b>Total Obligated</b>	\$0.00	\$82,473.00
<b>Total Funds Drawdown</b>	\$0.00	\$82,473.00
<b>Program Funds Drawdown</b>	\$0.00	\$82,473.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,473.00
Waverly	\$0.00	\$82,473.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties damaged by the flood.  
 Contract complete and closed 09/12/13.  
 Updated DREF.  
 Corrected Activity Type.

**Location Description:**

City of Waverly

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	-1	1/1
<b>Activity funds eligible for DREF</b>	0	82473/82473



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRMH-215-1  
**Activity Title:** Iowa City DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/31/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,086,372.00
<b>Total Budget</b>	\$0.00	\$1,086,372.00
<b>Total Obligated</b>	\$0.00	\$1,086,372.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,086,372.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,086,372.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,086,372.00
Iowa City	\$0.00	\$1,086,372.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-015 under the 1st appropriation with \$895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of \$1,460,921 in the 2nd appropriation.  
 Budget amount reduced to \$1,386,346.  
 Contract Complete and closed 02/11/13  
 Updated DREF.

**Location Description:**

Iowa City

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	25/25
Activity funds eligible for DREF	0	1086372/1086

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-7	25/25
# of Singlefamily Units	25	25/25

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRMH-216-1A</b>
<b>Activity Title:</b>	<b>Des Moines DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Des Moines

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-016 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of \$207,439.  
 Contract Complete and closed 02/11/13  
 \$\$ moved to LMI  
 Updated DREF.

**Location Description:**

Des Moines, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	-18	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-18	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-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:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,975.00
<b>Total Budget</b>	\$0.00	\$186,975.00
<b>Total Obligated</b>	\$0.00	\$186,975.00
<b>Total Funds Drawdown</b>	\$0.00	\$186,975.00
<b>Program Funds Drawdown</b>	\$0.00	\$186,975.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$186,975.00
Des Moines	\$0.00	\$186,975.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-2170-1</b>
<b>Activity Title:</b>	<b>Louisa County DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/25/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
07/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,637.00
<b>Total Budget</b>	\$0.00	\$71,637.00
<b>Total Obligated</b>	\$0.00	\$71,637.00
<b>Total Funds Drawdown</b>	\$0.00	\$71,637.00
<b>Program Funds Drawdown</b>	\$0.00	\$71,637.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,637.00
Louisa County	\$0.00	\$71,637.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties in flood damaged areas.  
Contract complete and closed 07/12/13.  
Updated DREF.

**Location Description:**

Louisa County

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	-4	6/6
<b>Activity funds eligible for DREF</b>	0	71637/71637



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-4	6/6

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRMH-218-1A  
**Activity Title:** Rockford DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 06/04/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Rockford

Overall	Apr 1 thru Jun 30, 2017	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
Rockford	\$0.00	\$34,614.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	5/5



Activity funds eligible for DREF

0

34614/34614

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/5
# of Singlefamily Units	5	5/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRMH-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:**

**Responsible Organization:**

Rockford

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,730.00
<b>Total Budget</b>	\$0.00	\$2,730.00
<b>Total Obligated</b>	\$0.00	\$2,730.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,730.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,730.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,730.00
Rockford	\$0.00	\$2,730.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-219-1</b>
<b>Activity Title:</b>	<b>Shell Rock DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Shell Rock

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,140.00
<b>Total Budget</b>	\$0.00	\$21,140.00
<b>Total Obligated</b>	\$0.00	\$21,140.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,140.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,140.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,140.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.  
 Contract Complete and closed 02/11/13  
 Updated DREF.

**Location Description:**

Shell Rock, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

21140/21140

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRMH-220-1</b>
<b>Activity Title:</b>	<b>Elkader DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Elkader

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$106,126.00
<b>Total Budget</b>	\$0.00	\$106,126.00
<b>Total Obligated</b>	\$0.00	\$106,126.00
<b>Total Funds Drawdown</b>	\$0.00	\$106,126.00
<b>Program Funds Drawdown</b>	\$0.00	\$106,126.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,126.00
Elkader	\$0.00	\$106,126.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	6	15/15
Activity funds eligible for DREF	0	106126/10612

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	15/15
# of Singlefamily Units	15	15/15

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRMH-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:**

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:**

Des Moines

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,272.00
<b>Total Budget</b>	\$0.00	\$58,272.00
<b>Total Obligated</b>	\$0.00	\$58,272.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,272.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,272.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,272.00
Des Moines	\$0.00	\$58,272.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



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

### 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	10/10	10/10	100.00
# Owner Households	0	10	10	0/0	10/10	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	



<b>Grantee Activity Number:</b>	<b>08-DRMH-223-1A</b>
<b>Activity Title:</b>	<b>Vinton DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Vinton

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$51,680.00
<b>Total Budget</b>	\$0.00	\$51,680.00
<b>Total Obligated</b>	\$0.00	\$51,680.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,680.00
<b>Program Funds Drawdown</b>	\$0.00	\$51,680.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,680.00
Vinton	\$0.00	\$51,680.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	5	6/6



Activity funds eligible for DREF

0

51680/51680

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	5	6/6

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRMH-223-1B

**Activity Title:** Vinton LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

06/10/2010

**Benefit Type:**

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:**

Vinton

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,334.00
<b>Total Budget</b>	\$0.00	\$14,334.00
<b>Total Obligated</b>	\$0.00	\$14,334.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,334.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,334.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,334.00
Vinton	\$0.00	\$14,334.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Vinton, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	14334/14334



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-224-1</b>
<b>Activity Title:</b>	<b>Webster City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
05/11/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Webster City

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,148.00
<b>Total Budget</b>	\$0.00	\$19,148.00
<b>Total Obligated</b>	\$0.00	\$19,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,148.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,148.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,148.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	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	

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**Grantee Activity Number:** 08-DRMH-225-1A  
**Activity Title:** Coralville DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/20/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 10/02/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Coralville

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$181,682.00
<b>Total Budget</b>	\$0.00	\$181,682.00
<b>Total Obligated</b>	\$0.00	\$181,682.00
<b>Total Funds Drawdown</b>	\$0.00	\$181,682.00
<b>Program Funds Drawdown</b>	\$0.00	\$181,682.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$181,682.00
Coralville	\$0.00	\$181,682.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.  
 Closed 10/02/13  
 A added to activity due to splitting between LMI and U/N.  
 Updated DREF.

**Location Description:**

Coralville, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	3	3/3
Activity funds eligible for DREF	0	181682/18168

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

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coralville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,018.00
<b>Total Budget</b>	\$0.00	\$211,018.00
<b>Total Obligated</b>	\$0.00	\$211,018.00
<b>Total Funds Drawdown</b>	\$0.00	\$211,018.00
<b>Program Funds Drawdown</b>	\$0.00	\$211,018.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$211,018.00
Coralville	\$0.00	\$211,018.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-226-1</b>
<b>Activity Title:</b>	<b>Greene DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Greene

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,524.00
<b>Total Budget</b>	\$0.00	\$56,524.00
<b>Total Obligated</b>	\$0.00	\$56,524.00
<b>Total Funds Drawdown</b>	\$0.00	\$56,524.00
<b>Program Funds Drawdown</b>	\$0.00	\$56,524.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,524.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

56524/56524

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-227-1</b>
<b>Activity Title:</b>	<b>Black Hawk County DRMH Acq-UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$102,704.00
Total Budget	\$0.00	\$102,704.00
Total Obligated	\$0.00	\$102,704.00
Total Funds Drawdown	\$0.00	\$102,704.00
Program Funds Drawdown	\$0.00	\$102,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,704.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.  
 Budget amount changed to \$215,978.  
 Closed contract complete 02/11/13  
 Updated DREF.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

102704/10270

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-228-1A</b>
<b>Activity Title:</b>	<b>Davenport DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/23/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Davenport2

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$65,169.00
<b>Total Budget</b>	\$0.00	\$65,169.00
<b>Total Obligated</b>	\$0.00	\$65,169.00
<b>Total Funds Drawdown</b>	\$0.00	\$65,169.00
<b>Program Funds Drawdown</b>	\$0.00	\$65,169.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,169.00
Davenport	\$0.00	\$65,169.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.  
 Contract End Date changed to 8/5/12 per Amendment 4.  
 End date changed to 12/05/2012 per amendment #5.  
 Contract Complete and closed 02/11/13  
 Funds moved to LMI \$8,025  
 Updated DREF.

**Location Description:**

Davenport, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	8/8
Activity funds eligible for DREF	0	65169/65169

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	8/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee 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:**

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:**

Davenport

Overall	Apr 1 thru Jun 30, 2017	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
Davenport	\$0.00	\$8,025.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



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

### 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	2/2	2/2	100.00
# Owner Households	0	2	2	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-229-1</b>
<b>Activity Title:</b>	<b>Evansdale DRMH Acq_1</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Evansdale

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$33,408.00
<b>Total Budget</b>	\$0.00	\$33,408.00
<b>Total Obligated</b>	\$0.00	\$33,408.00
<b>Total Funds Drawdown</b>	\$0.00	\$33,408.00
<b>Program Funds Drawdown</b>	\$0.00	\$33,408.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,408.00
Evansdale	\$0.00	\$33,408.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	2	2/2



Activity funds eligible for DREF

0

33408/33408

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-231-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**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:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,706.00
<b>Total Budget</b>	\$0.00	\$81,706.00
<b>Total Obligated</b>	\$0.00	\$81,706.00
<b>Total Funds Drawdown</b>	\$0.00	\$81,706.00
<b>Program Funds Drawdown</b>	\$0.00	\$81,706.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,706.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>08-DRMH-232-1A</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
10/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,557.00
<b>Total Budget</b>	\$0.00	\$16,557.00
<b>Total Obligated</b>	\$0.00	\$16,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,557.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,557.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,557.00
Mason City	\$0.00	\$16,557.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-032 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of \$33,400.  
 Contract End Date changed to 5/29/13 per Amendment 3.  
 End date changed to 10/01/13 per amendment #4  
 Closed 10/02/13  
 Contract has been split between U/N and LMI  
 Updated DREF.

**Location Description:**

Mason City, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF	0	16557/16557

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-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:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

10/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221.00
<b>Total Budget</b>	\$0.00	\$221.00
<b>Total Obligated</b>	\$0.00	\$221.00
<b>Total Funds Drawdown</b>	\$0.00	\$221.00
<b>Program Funds Drawdown</b>	\$0.00	\$221.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221.00
Mason City	\$0.00	\$221.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-233-1</b>
<b>Activity Title:</b>	<b>Oakville DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Oakville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$625.00
<b>Total Budget</b>	\$0.00	\$625.00
<b>Total Obligated</b>	\$0.00	\$625.00
<b>Total Funds Drawdown</b>	\$0.00	\$625.00
<b>Program Funds Drawdown</b>	\$0.00	\$625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$625.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-234-1</b>
<b>Activity Title:</b>	<b>La Porte City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
01/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
La Porte city

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,018.00
Total Budget	\$0.00	\$2,018.00
Total Obligated	\$0.00	\$2,018.00
Total Funds Drawdown	\$0.00	\$2,018.00
Program Funds Drawdown	\$0.00	\$2,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,018.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.  
 Updated DREF.  
 Closed 01/19/14.

**Location Description:**

La Porte City, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

2018/2018

	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-236-1</b>
<b>Activity Title:</b>	<b>Linn County DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Linn County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$409,551.00
<b>Total Budget</b>	\$0.00	\$409,551.00
<b>Total Obligated</b>	\$0.00	\$409,551.00
<b>Total Funds Drawdown</b>	\$0.00	\$409,551.00
<b>Program Funds Drawdown</b>	\$0.00	\$409,551.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$409,551.00
Linn County	\$0.00	\$409,551.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-237-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
04/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$730,935.00
<b>Total Budget</b>	\$0.00	\$730,935.00
<b>Total Obligated</b>	\$0.00	\$730,935.00
<b>Total Funds Drawdown</b>	\$0.00	\$730,935.00
<b>Program Funds Drawdown</b>	\$0.00	\$730,935.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$730,935.00
Mason City	\$0.00	\$730,935.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	64		64/64	
Activity funds eligible for DREF	0		730935/73093	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	64	0/0	0/0	64/64	0.00
# Owner Households	0	0	64	0/0	0/0	64/64	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	

<b>Grantee Activity Number:</b>	<b>08-DRMH-239-1</b>
<b>Activity Title:</b>	<b>Muscatine County DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Muscatine County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,717.00
<b>Total Budget</b>	\$0.00	\$7,717.00
<b>Total Obligated</b>	\$0.00	\$7,717.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,717.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,717.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,717.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# 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	



<b>Grantee Activity Number:</b>	<b>08-DRMH-240-1</b>
<b>Activity Title:</b>	<b>Cedar County DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
09/13/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$126,897.00
<b>Total Budget</b>	\$0.00	\$126,897.00
<b>Total Obligated</b>	\$0.00	\$126,897.00
<b>Total Funds Drawdown</b>	\$0.00	\$126,897.00
<b>Program Funds Drawdown</b>	\$0.00	\$126,897.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,897.00
Cedar County	\$0.00	\$126,897.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	15	17/17



Activity funds eligible for DREF

0

126897/12689

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	17/17
# of Singlefamily Units	17	17/17

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	17	0/0	0/0	17/17	0.00
# Owner Households	0	0	17	0/0	0/0	17/17	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	



<b>Grantee Activity Number:</b>	<b>08-DRMH-241-1</b>
<b>Activity Title:</b>	<b>New Hartford DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Hartford

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,663.00
<b>Total Budget</b>	\$0.00	\$20,663.00
<b>Total Obligated</b>	\$0.00	\$20,663.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,663.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,663.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,663.00
New Hartford	\$0.00	\$20,663.00
New Hartford2	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	4/4
Activity funds eligible for DREF	0	20663/20663

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	4/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRMH-242-1  
**Activity Title:** Waverly DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/20/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 03/06/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waverly2

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$269,389.00
<b>Total Budget</b>	\$0.00	\$269,389.00
<b>Total Obligated</b>	\$0.00	\$269,389.00
<b>Total Funds Drawdown</b>	\$0.00	\$269,389.00
<b>Program Funds Drawdown</b>	\$0.00	\$269,389.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$269,389.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.  
 Contract End Date changed to 11/15/12 per Amendment 3.  
 Budget decreased by \$300K per Amendment 4.  
 Contract End date extended to 11/15/13.  
 Contract End date extended to 07/31/14 per amendment #6  
 Updated DREF.  
 Closed

**Location Description:**

Waverly, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	74/74
Activity funds eligible for DREF	0	269389/26938

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRMH-243-1  
**Activity Title:** Charles City DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/20/2010  
**Benefit Type:**  
 ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Charles City2

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,980.00
Total Budget	\$0.00	\$56,980.00
Total Obligated	\$0.00	\$56,980.00
Total Funds Drawdown	\$0.00	\$56,980.00
Program Funds Drawdown	\$0.00	\$56,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,980.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-043 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of \$76,579.  
 Contract End Date amended to 9/2/12 per Amendment 3.  
 Closed contract complete 02/11/13  
 Updated DREF.

**Location Description:**

Charles City

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

56980/56980

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-245-1</b>
<b>Activity Title:</b>	<b>Charles City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Charles City2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$77,298.00
<b>Total Budget</b>	\$0.00	\$77,298.00
<b>Total Obligated</b>	\$0.00	\$77,298.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,298.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,298.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,298.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-045 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of \$199,471.  
 Contract End Date amended to 9/5/12 per Amendment 3.  
 Closed contract complete 02/11/13  
 Updated DREF.

**Location Description:**

Charles City, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/10



Activity funds eligible for DREF

0

77298/77298

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRMH-246-1  
**Activity Title:** Waterloo DRMH Acq\_UN

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 08D2\_Housing  
**Projected Start Date:**  
 08/20/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 08D2\_Housing  
**Projected End Date:**  
 05/30/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Waterloo

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$571,462.00
<b>Total Budget</b>	\$0.00	\$571,462.00
<b>Total Obligated</b>	\$0.00	\$571,462.00
<b>Total Funds Drawdown</b>	\$0.00	\$571,462.00
<b>Program Funds Drawdown</b>	\$0.00	\$571,462.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$571,462.00
Waterloo	\$0.00	\$571,462.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.  
 Contract End Date amended to 1/15/13 per Amendment 3.  
 Contract complete and closed 05/30/13  
 Updated DREF.

**Location Description:**

Waterloo, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



# of Properties	46	48/48
Activity funds eligible for DREF	0	571462/57146

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	46	48/48
# of Singlefamily Units	48	48/48

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	48	0/0	0/0	48/48	0.00
# Owner Households	0	0	48	0/0	0/0	48/48	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	



<b>Grantee Activity Number:</b>	<b>08-DRMH-247-1</b>
<b>Activity Title:</b>	<b>Mason City DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$768,501.00
<b>Total Budget</b>	\$0.00	\$768,501.00
<b>Total Obligated</b>	\$0.00	\$768,501.00
<b>Total Funds Drawdown</b>	\$0.00	\$768,501.00
<b>Program Funds Drawdown</b>	\$0.00	\$768,501.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$768,501.00
Mason City	\$0.00	\$768,501.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	23	23/23
Activity funds eligible for DREF	1379	768501/76850

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	23/23
# of Singlefamily Units	23	23/23

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	23	0/0	0/0	23/23	0.00
# Owner Households	0	0	23	0/0	0/0	23/23	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-250-1</b>
<b>Activity Title:</b>	<b>Palo DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Palo2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,903.00
<b>Total Budget</b>	\$0.00	\$54,903.00
<b>Total Obligated</b>	\$0.00	\$54,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$54,903.00
<b>Program Funds Drawdown</b>	\$0.00	\$54,903.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$54,903.00
Palo	\$0.00	\$54,903.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.  
 Contract End Date extended to 12/31/12 per Amendment 3.  
 Contract Complete and closed 02/11/13  
 Updated DREF.

**Location Description:**

Palo, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	1	15/15
Activity funds eligible for DREF	0	54903/54903

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	15/15

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-251-1A</b>
<b>Activity Title:</b>	<b>Manchester DRMH Acq_UN</b>

<b>Activity Category:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Completed
<b>Project Number:</b> 08D2_Housing	<b>Project Title:</b> 08D2_Housing
<b>Projected Start Date:</b> 08/20/2010	<b>Projected End Date:</b> 10/13/2013
<b>Benefit Type:</b> ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Manchester

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,858.00
<b>Total Budget</b>	\$0.00	\$71,858.00
<b>Total Obligated</b>	\$0.00	\$71,858.00
<b>Total Funds Drawdown</b>	\$0.00	\$71,858.00
<b>Program Funds Drawdown</b>	\$0.00	\$71,858.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,858.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.  
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.  
 Contract complete and closed 10/11/13  
 Contract has been split between U/N and LMI  
 Updated DREF.

**Location Description:**

Manchester, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	0	4/4
Activity funds eligible for DREF	0	71858/71858

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRMH-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:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manchester

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

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

Manchester

\$0.00

\$28,794.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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:**

X

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-258-1</b>
<b>Activity Title:</b>	<b>Louisa County DRMH Acq-UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisa County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,425.00
<b>Total Budget</b>	\$0.00	\$208,425.00
<b>Total Obligated</b>	\$0.00	\$208,425.00
<b>Total Funds Drawdown</b>	\$0.00	\$208,425.00
<b>Program Funds Drawdown</b>	\$0.00	\$208,425.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$208,425.00
Louisa County	\$0.00	\$208,425.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	11	22/22



Activity funds eligible for DREF

0

208425/20842

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	22/22

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-263-1A</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRMH_Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
11/13/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$422,117.00
<b>Total Budget</b>	\$0.00	\$422,117.00
<b>Total Obligated</b>	\$0.00	\$422,117.00
<b>Total Funds Drawdown</b>	\$0.00	\$422,117.00
<b>Program Funds Drawdown</b>	\$0.00	\$422,117.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$422,117.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	43/43
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:**

Direct ( HouseHold )

**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**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$581,297.00
<b>Total Budget</b>	\$0.00	\$581,297.00
<b>Total Obligated</b>	\$0.00	\$581,297.00
<b>Total Funds Drawdown</b>	\$0.00	\$581,297.00
<b>Program Funds Drawdown</b>	\$0.00	\$581,297.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$581,297.00
Cedar Rapids	\$0.00	\$581,297.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	54/54
<b>Activity funds eligible for DREF</b>	0	581297/58129



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	54	54	0/0	54/54	54/54	100.00
# Owner Households	0	54	54	0/0	54/54	54/54	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-264-1A</b>
<b>Activity Title:</b>	<b>Johnson County DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$356,779.00
<b>Total Budget</b>	\$0.00	\$356,779.00
<b>Total Obligated</b>	\$0.00	\$356,779.00
<b>Total Funds Drawdown</b>	\$0.00	\$356,779.00
<b>Program Funds Drawdown</b>	\$0.00	\$356,779.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$356,779.00
Johnson County	\$0.00	\$356,779.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	2	9/9



Activity funds eligible for DREF

0

356779/35677

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	9/9

### 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRMH-264-1B</b>
<b>Activity Title:</b>	<b>Johnson County LMI</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
06/10/2010

**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:**  
Johnson County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,549.00
<b>Total Budget</b>	\$0.00	\$41,549.00
<b>Total Obligated</b>	\$0.00	\$41,549.00
<b>Total Funds Drawdown</b>	\$0.00	\$41,549.00
<b>Program Funds Drawdown</b>	\$0.00	\$41,549.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,549.00
Johnson County	\$0.00	\$41,549.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1
<b>Activity funds eligible for DREF</b>	0	41549/41549



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-269-1</b>
<b>Activity Title:</b>	<b>Dyersville DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
07/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dyersville

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,764.00
<b>Total Budget</b>	\$0.00	\$300,764.00
<b>Total Obligated</b>	\$0.00	\$300,764.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,764.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,764.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,764.00
Dyersville	\$0.00	\$300,764.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	8/8
Activity funds eligible for DREF	28873	300764/30076

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	8/8
# of Singlefamily Units	8	8/8

### 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	8/8	0.00
# Owner Households	0	0	8	0/0	0/0	8/8	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRMH-274-1</b>
<b>Activity Title:</b>	<b>Chelsea DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/20/2010

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Chelsea2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,298.00
<b>Total Budget</b>	\$0.00	\$15,298.00
<b>Total Obligated</b>	\$0.00	\$15,298.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,298.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,298.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,298.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-074 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of \$26,907.  
 Closed contract complete 02/11/13  
 Updated DREF.

**Location Description:**

City of Chelsea, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

15298/15298

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRMH-286-1A</b>
<b>Activity Title:</b>	<b>Cedar Falls DRMH Acq_UN</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
08/23/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Falls

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,796.00
<b>Total Budget</b>	\$0.00	\$208,796.00
<b>Total Obligated</b>	\$0.00	\$208,796.00
<b>Total Funds Drawdown</b>	\$0.00	\$208,796.00
<b>Program Funds Drawdown</b>	\$0.00	\$208,796.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$208,796.00
Cedar Falls	\$0.00	\$208,796.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Buyout of Residential Properties.  
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.  
 Contract Complete and closed 02/11/13  
 Money moved to LMI of \$251,256  
 Updated DREF.

**Location Description:**

Cedar Falls

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	3	14/14
Activity funds eligible for DREF	0	208796/20879

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	14	0/0	0/0	14/14	0.00
# Owner Households	0	0	14	0/0	0/0	14/14	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-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:**

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:**

Cedar Falls

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$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

Cedar Falls

\$0.00

\$251,256.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Buyout of Residential Properties  
Money moved from U/N of \$251,456  
Updated DREF.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	11	11/11
<b>Activity funds eligible for DREF</b>	0	251256/25125



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

### Beneficiaries Performance Measures

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

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<b>Grantee Activity Number:</b>	<b>08-DRRTC-201-876</b>
<b>Activity Title:</b>	<b>ChristTheKingSeniorHousingLgRental</b>

**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:**

Christ the King Senior Housing LLLP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-202-876</b>
<b>Activity Title:</b>	<b>SouthViewSeniorAptsLgRental</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$935,051.00
<b>Total Budget</b>	\$0.00	\$935,051.00
<b>Total Obligated</b>	\$0.00	\$935,051.00
<b>Total Funds Drawdown</b>	\$0.00	\$935,051.00
<b>Program Funds Drawdown</b>	\$0.00	\$935,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$935,051.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-204-876</b>
<b>Activity Title:</b>	<b>SugarCreekNewProdLgRental</b>

**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:**  
Sugar Creek Bend, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$630,470.00
<b>Total Budget</b>	\$0.00	\$630,470.00
<b>Total Obligated</b>	\$0.00	\$630,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$630,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$630,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$630,470.00
Sugar Creek Bend, LLLP	\$0.00	\$630,470.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	20		20/20	
Activity funds eligible for DREF	0		67980/67980	

	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	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	

<b>Grantee Activity Number:</b>	<b>08-DRRTC-206-876</b>
<b>Activity Title:</b>	<b>OliveStreetBrickstone NewProdLgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Olive Street Brickstone Housing, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,218,807.00
<b>Total Budget</b>	\$0.00	\$1,218,807.00
<b>Total Obligated</b>	\$0.00	\$1,218,807.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,218,807.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,218,807.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,218,807.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-207-876</b>
<b>Activity Title:</b>	<b>RiverpointLoftsNewProdLgRental</b>

**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:**

**Responsible Organization:**

Riverpoint Lofts, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	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:**

**Responsible Organization:**

RD CG, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$567,000.00
<b>Total Budget</b>	\$0.00	\$567,000.00
<b>Total Obligated</b>	\$0.00	\$567,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$567,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$567,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$567,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	40/40
<b># of Multifamily Units</b>	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

**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:**  
MLK Brickstone II, LP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-211-876</b>
<b>Activity Title:</b>	<b>CAJC CottagesNewProdLgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
CAJC Cottages, LLLP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-212-876</b>
<b>Activity Title:</b>	<b>MarionManorCompanyLgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Marion Manor Company, LTD

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$204,000.00
<b>Total Budget</b>	\$0.00	\$204,000.00
<b>Total Obligated</b>	\$0.00	\$204,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$204,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$204,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$204,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	24/24
<b># of Multifamily Units</b>	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-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:**

**Responsible Organization:**  
Thunder Ridge Senior Apartments

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	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	0	0	0/0	42/42	42/42	100.00
# Renter Households	0	0	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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-216-876</b>
<b>Activity Title:</b>	<b>RD Toledo LgRental</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$324,000.00
<b>Total Budget</b>	\$0.00	\$324,000.00
<b>Total Obligated</b>	\$0.00	\$324,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$324,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$324,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$324,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	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-217-876  
**Activity Title:** RDStateCenterLgRental

**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 State Center I, LLLP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	\$0.00	\$360,000.00
Total Obligated	\$0.00	\$360,000.00
Total Funds Drawdown	\$0.00	\$360,000.00
Program Funds Drawdown	\$0.00	\$360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted. Contract complete and closed 09/30/12.

**Location Description:**

705 2nd St NW in State Center, IA

**Activity Progress Narrative:**

X

**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-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:**

**Responsible Organization:**  
Marion Manor Company, LTD

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**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	16/16	16/16	100.00
# Renter Households	0	0	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:**

**Responsible Organization:**  
RD Mt. Pleasant, LLLP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-221-876</b>
<b>Activity Title:</b>	<b>CedarbrookePlaceAptsNewProdLgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedarbrooke Place Apartments, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,629,771.00
<b>Total Budget</b>	\$0.00	\$1,629,771.00
<b>Total Obligated</b>	\$0.00	\$1,629,771.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,629,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,629,771.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,629,771.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-223-876</b>
<b>Activity Title:</b>	<b>WalkerCornersNewProdLgRental</b>

**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:**  
Walker Corners Limited Liability Company

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$214,232.00
<b>Total Budget</b>	\$0.00	\$214,232.00
<b>Total Obligated</b>	\$0.00	\$214,232.00
<b>Total Funds Drawdown</b>	\$0.00	\$214,232.00
<b>Program Funds Drawdown</b>	\$0.00	\$214,232.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$214,232.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.  
Contract complete and closed 09/30/12.

**Location Description:**

428 Walker Street in Woodbine, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



# of Multifamily Units

0

11/11

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/11	11/11	100.00
# Renter Households	0	0	0	0/0	11/11	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	

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<b>Grantee Activity Number:</b>	<b>08-DRRTC-224-876</b>
<b>Activity Title:</b>	<b>Des Moines Leased Housing Lg Rental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines Leased Housing Associates VIII, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$450,000.00
<b>Total Budget</b>	\$0.00	\$450,000.00
<b>Total Obligated</b>	\$0.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$450,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties

0

1/1

	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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-225-876</b>
<b>Activity Title:</b>	<b>Des Moines Leased Housing LgRental</b>

**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:**

**Responsible Organization:**  
Des Moines Leased Housing Associates IX, Limited

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$600,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	407880/40788

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/120
# of Multifamily Units	0	120/120

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	120/120	120/120	100.00
# Renter Households	0	0	0	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	

<b>Grantee Activity Number:</b>	<b>08-DRRTC-226-876</b>
<b>Activity Title:</b>	<b>Des Moines Leased Housing LgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines Leased Housing Associates VII, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$550,000.00
<b>Total Budget</b>	\$0.00	\$550,000.00
<b>Total Obligated</b>	\$0.00	\$550,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$550,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$550,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$550,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	0	1/1
Activity funds eligible for DREF	0	244728/24472

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/72
# of Multifamily 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	72/72	72/72	100.00
# Renter Households	0	0	0	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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-227-876</b>
<b>Activity Title:</b>	<b>WoodlandWestAssocLgRental</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,280,000.00
<b>Total Budget</b>	\$0.00	\$2,280,000.00
<b>Total Obligated</b>	\$0.00	\$2,280,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,280,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,280,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,280,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF

0

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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-230-876</b>
<b>Activity Title:</b>	<b>Legacy Waterloo NewProdLgRental</b>

**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:**  
09/24/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Legacy Waterloo, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,872,284.00
<b>Total Budget</b>	\$0.00	\$1,872,284.00
<b>Total Obligated</b>	\$0.00	\$1,872,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,872,284.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,872,284.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,872,284.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	0	1/1
Activity funds eligible for DREF	0	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	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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

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<b>Grantee Activity Number:</b>	<b>08-DRRTC-232-876</b>
<b>Activity Title:</b>	<b>Meadow Vista Parkside LgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Meadow Vista Parkside, LLC

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-233-876</b>
<b>Activity Title:</b>	<b>Meadow Vista Senior Villas, LLC LgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Meadow Vista Senior Villas, LLC

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-234-876</b>
<b>Activity Title:</b>	<b>EastDesMoinesRefiLgRental</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,440,043.00
<b>Total Budget</b>	\$0.00	\$2,440,043.00
<b>Total Obligated</b>	\$0.00	\$2,440,043.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,440,043.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,440,043.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,440,043.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptmnts 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:**

X

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



Activity funds eligible for DREF

0

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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-235-876</b>
<b>Activity Title:</b>	<b>SuncrestVillageAssocLgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Suncrest Village Associates, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,540,102.00
<b>Total Budget</b>	\$0.00	\$1,540,102.00
<b>Total Obligated</b>	\$0.00	\$1,540,102.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,540,102.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,540,102.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,540,102.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRRTC-236-876</b>
<b>Activity Title:</b>	<b>Greenway of Burlington Assoc.</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greenway of Burlington Associates, LP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-239-876</b>
<b>Activity Title:</b>	<b>RD Nevada LgRental</b>

**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 Nevada, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$312,000.00
<b>Total Budget</b>	\$0.00	\$312,000.00
<b>Total Obligated</b>	\$0.00	\$312,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$312,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$312,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$312,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted. Contract complete and closed 09/30/12.

**Location Description:**

833 S 13 Street in Nevada, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRRTC-240-876</b>
<b>Activity Title:</b>	<b>RDNorwalkLgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
RD Norwalk, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$672,000.00
<b>Total Budget</b>	\$0.00	\$672,000.00
<b>Total Obligated</b>	\$0.00	\$672,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$672,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$672,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$672,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	56/56
<b># of Multifamily Units</b>	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:**

**Responsible Organization:**

RD Adel, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total Budget</b>	\$0.00	\$375,000.00
<b>Total Obligated</b>	\$0.00	\$375,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$375,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$375,000.00
RD Adel, LLLP	\$0.00	\$375,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>08-DRRTC-244-876</b>
<b>Activity Title:</b>	<b>JacksonRenaissance LgRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Jackson Renaissance LP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	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	0	0	0/0	47/47	47/47	100.00
# Renter Households	0	0	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	

---



<b>Grantee Activity Number:</b>	<b>08-DRRTC-245-876</b>
<b>Activity Title:</b>	<b>NewProdLgRental Legacy Cedar Rapids</b>

**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:**  
07/13/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Legacy Cedar Rapids, LP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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.  
Contract completed and closed.

**Location Description:**

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

203940/20394

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/31
# of Multifamily Units	0	60/31

### 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	60/31	51.67
# Renter Households	0	0	0	0/0	31/31	60/31	51.67

### 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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-256-876</b>
<b>Activity Title:</b>	<b>RoseOfDubuqueLargeRental</b>

**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:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Rose of Dubuque

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,416,404.00
<b>Total Budget</b>	\$0.00	\$1,416,404.00
<b>Total Obligated</b>	\$0.00	\$1,416,404.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,416,404.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,416,404.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,416,404.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	237930/23793



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	70/70
# of Multifamily Units	0	70/70

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	70/70	70/70	100.00
# Renter Households	0	0	0	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	



<b>Grantee Activity Number:</b>	<b>08-DRRTC-267-876</b>
<b>Activity Title:</b>	<b>Forest and Fields LgRental</b>

**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:**

**Responsible Organization:**

Forest and Fields, LLLP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$867,168.00
<b>Total Budget</b>	\$0.00	\$867,168.00
<b>Total Obligated</b>	\$0.00	\$867,168.00
<b>Total Funds Drawdown</b>	\$0.00	\$867,168.00
<b>Program Funds Drawdown</b>	\$0.00	\$867,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$867,168.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted. 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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	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-201-178  
**Activity Title:** Flood Plain Mapping - Pilot

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

09/16/2009

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/16/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$88,047.00



<b>Total Budget</b>	\$0.00	\$88,047.00
<b>Total Obligated</b>	\$0.00	\$88,047.00
<b>Total Funds Drawdown</b>	\$0.00	\$88,047.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,047.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

## 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	2	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>08-DRFPM-202-178</b>
<b>Activity Title:</b>	<b>Flood Plain Mapping</b>

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Natural Resources

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,615,953.00
<b>Total Budget</b>	\$0.00	\$14,615,953.00
<b>Total Obligated</b>	\$0.00	\$14,615,952.74
<b>Total Funds Drawdown</b>	\$90,761.00	\$14,245,681.00
<b>Program Funds Drawdown</b>	\$90,761.00	\$14,245,681.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,761.00	\$14,245,681.00
Iowa Department of Natural Resources	\$90,761.00	\$14,245,681.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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).

Contract extended to 03/31/17 per amendment #3

Extended to 12/31/17 per amendment #4.

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	9090804	14615953/146



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-205-69</b>
<b>Activity Title:</b>	<b>Des Moines DRI 205StormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,448,113.00
<b>Total Budget</b>	\$0.00	\$2,448,113.00
<b>Total Obligated</b>	\$0.00	\$2,448,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,448,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,448,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,448,113.00
City of Des Moines	\$0.00	\$2,448,113.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations.  
 Install backup generators for Birdland flood levee system.  
 This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Activity closed 9/30/12. Deobligated/decreased budget by \$51,887 to total drawn amount of \$2,448,113.

**Location Description:**

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1224057/1224

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number: 08-DRI-207-55**

**Activity Title: Des Moines DRI 207 SanSew\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/07/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,100,276.00
<b>Total Budget</b>	\$0.00	\$1,100,276.00
<b>Total Obligated</b>	\$0.00	\$1,100,276.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,100,276.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,100,276.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,100,276.00
City of Des Moines	\$0.00	\$1,100,276.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary sewer repairs in the Highland Hills neighborhood area.  
Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.  
Contract Complete and Closed.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	24774	24774/24774
Activity funds eligible for DREF	0	990248/99024

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-208-69

**Activity Title:** Elgin DRI StormSewImp LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elgin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$869,950.00
<b>Total Budget</b>	\$0.00	\$869,950.00
<b>Total Obligated</b>	\$0.00	\$869,950.00
<b>Total Funds Drawdown</b>	\$0.00	\$869,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$869,950.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$869,950.00
Elgin	\$0.00	\$869,950.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.\

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Closed

**Location Description:**

City of Elgin

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	11830	11830/11830
Activity funds eligible for DREF	0	695960/69596

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-213-55

**Activity Title:** CedarRapids DRI 213 SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,243,835.00
<b>Total Budget</b>	\$0.00	\$3,243,835.00
<b>Total Obligated</b>	\$0.00	\$3,243,835.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,243,835.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,243,835.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,243,835.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.  
Contract End Date changed to 2/28/13 per Amendment 4.  
End Date changed to 06/28/14 per amendment #5  
Contract complete and closed 05/30/13  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
Updated DREF.

**Location Description:**

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	2854575/2854

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRI-214-31</b>
<b>Activity Title:</b>	<b>Louisa Co DRI Bridges_UN</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Infrastructure

**Project Title:**  
08D2\_Infrastructure

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
09/02/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,339,155.00
<b>Total Budget</b>	\$0.00	\$1,339,155.00
<b>Total Obligated</b>	\$0.00	\$1,339,155.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,339,155.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,339,155.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,339,155.00
Louisa County	\$0.00	\$1,339,155.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**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

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**Grantee Activity Number:** 08-DRI-215-45

**Activity Title:** ColumbusJunction DRI WaterTreat\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/16/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Junction

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$912,000.00
<b>Total Budget</b>	\$0.00	\$912,000.00
<b>Total Obligated</b>	\$0.00	\$912,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$912,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$912,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$912,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## Accomplishments Performance Measures

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

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**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,011,138.00
<b>Total Budget</b>	\$0.00	\$8,011,138.00
<b>Total Obligated</b>	\$0.00	\$8,011,138.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,011,138.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,011,138.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,011,138.00
Cedar Rapids	\$0.00	\$8,011,138.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	3100	3100/3100
Activity funds eligible for DREF	2368125	7530470/7530

### 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-218-55

**Activity Title:** AvocaSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Avoca

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$148,772.00
<b>Total Budget</b>	\$0.00	\$148,772.00
<b>Total Obligated</b>	\$0.00	\$148,772.00
<b>Total Funds Drawdown</b>	\$0.00	\$148,772.00
<b>Program Funds Drawdown</b>	\$0.00	\$148,772.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$148,772.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace sanitary sewer lines, manholes and accessory componants.  
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
Activity closed 06/25/12.

**Location Description:**

City of Avoca

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	3700/3700
Activity funds eligible for DREF	0	141333/95214

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-219-55</b>
<b>Activity Title:</b>	<b>Brandon DRI SanSewImp LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brandon

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,104.00
<b>Total Budget</b>	\$0.00	\$213,104.00
<b>Total Obligated</b>	\$0.00	\$213,104.00
<b>Total Funds Drawdown</b>	\$0.00	\$213,104.00
<b>Program Funds Drawdown</b>	\$0.00	\$213,104.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$213,104.00
Brandon	\$0.00	\$213,104.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines. LMI Status determined thru local survey. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11 Activity closed 9/30/12. Deobligated/decreased budget by \$115,163 to total drawn amount of \$213,104. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

**Location Description:**

City of Brandon, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	9000/9000
Activity funds eligible for DREF	42621	202449/20244

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-223-69  
**Activity Title:** Coralville DRI StormSew\_UN

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**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:**  
 02/11/2013  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Coralville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$551,831.00
Total Budget	\$0.00	\$551,831.00
Total Obligated	\$0.00	\$551,831.00
Total Funds Drawdown	\$0.00	\$551,831.00
Program Funds Drawdown	\$0.00	\$551,831.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,831.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.  
 Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.  
 Contract Complete and closed 02/11/13

**Location Description:**

Along Hwy 6 and 1st Avenue corridors in Coralville.

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	551831/55183



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-225-69</b>
<b>Activity Title:</b>	<b>HumboldtStormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Humboldt

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,992,566.00
<b>Total Budget</b>	\$0.00	\$2,992,566.00
<b>Total Obligated</b>	\$0.00	\$2,992,566.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,992,566.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,992,566.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,992,566.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Corrected DREF \$

**Location Description:**

Storm Sewer in Humboldt, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	7954/7954
Activity funds eligible for DREF	0	2244425/2244

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-226-55

**Activity Title:** Mason City DRI SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mason City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,479,561.00
<b>Total Budget</b>	\$0.00	\$4,479,561.00
<b>Total Obligated</b>	\$0.00	\$4,479,561.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,479,561.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,479,561.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,479,561.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair sanitary sewer to reduce inflow/infiltration.  
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$4,239 to total drawn amount of \$4,479,561. Corrected DREF \$

**Location Description:**

City of Mason City

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	58910/58910
Activity funds eligible for DREF	0	3359671/3359

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-229-67

**Activity Title:** ClarksvilleStormSewInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/12/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clarksville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,992,000.00
<b>Total Budget</b>	\$0.00	\$1,992,000.00
<b>Total Obligated</b>	\$0.00	\$1,992,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,992,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,992,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,992,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.  
Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs.  
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
End date changed to 05/31/2013 per Amendment #3.  
End Date changed to 08/30/13 per amendment #4  
Contract complete and closed 09/12/13.

**Location Description:**

Storm sewer in Clarksville, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	1872480/1872

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-234-67</b>
<b>Activity Title:</b>	<b>DesMoinesStormSewInst_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$0.00	\$1,200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Separate sanitary and storm sewers in the 33rd St area of Des Moines.  
 Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.  
 This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Activity closed 6/25/12.

**Location Description:**

Storm sewer system in Des Moines, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	4290/4290
Activity funds eligible for DREF	0	1080000/1080

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-235-67

**Activity Title:** Des Moines DRI235 StormSew UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 08/14/12.

**Location Description:**

City of Des Moines, Jackson Basin

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	2500000/2500

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-236-33

**Activity Title:** PaloWaterSystemInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Palo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,538,394.00
<b>Total Budget</b>	\$0.00	\$6,538,394.00
<b>Total Obligated</b>	\$0.00	\$6,538,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,538,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,538,394.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,538,394.00
Palo	\$0.00	\$6,538,394.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration. End date changed to 12/31/2013 per amendment #4. End date extended to 03/31/14 and budget decreased per amendment #5. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF. Contract end date extended to 06/30/14 per amendment #6. Corrected DREF \$. Contract extended per amendment #7. Contract Closed 10/06/14.

**Location Description:**

City of Palo

**Activity Progress Narrative:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	40000	40000/40000
Activity funds eligible for DREF	0	6015322/6015

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-238-55

**Activity Title:** Shellsburg DRI San Sew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shellsburg

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$494,557.00
<b>Total Budget</b>	\$0.00	\$494,557.00
<b>Total Obligated</b>	\$0.00	\$494,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$494,557.00
<b>Program Funds Drawdown</b>	\$0.00	\$494,557.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$494,557.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met & activity has been closed. 3/20/12  
Install new storm sewers, main sanitary sdwers, sewer lining, and related manholes, intakes and surface restoration.  
Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.

**Location Description:**

City of Shellsburg

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	7238/7238
Activity funds eligible for DREF	0	395645/39564

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number: 08-DRI-239-59**

**Activity Title: AnamosaWastewtrPlantImpr\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

08/15/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Anamosa

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,059,000.00
<b>Total Budget</b>	\$0.00	\$3,059,000.00
<b>Total Obligated</b>	\$0.00	\$3,059,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,059,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,059,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,059,000.00
Anamosa	\$0.00	\$3,059,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Wastewater Plant Improvements..Elevate and replace the raw pumping and grit screening facilities, as well as secondary wastewater treatment unit.  
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.  
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF Qualifying Activity C.  
Changed activity end date to 12/31/12 per Amendment 2.  
End date changed to 03/31/13 per amendment #3  
Contract end date changed to 06/30/13 per amendment #4  
Contract complete and closed 08/15/13  
Corrected DREF \$

**Location Description:**

City of Anamosa



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	0	2783690/2783

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRI-240-55

**Activity Title:** CedarFallsSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total Budget	\$0.00	\$3,959,300.00
Total Obligated	\$0.00	\$3,959,300.00
Total Funds Drawdown	\$0.00	\$3,959,300.00
Program Funds Drawdown	\$0.00	\$3,959,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,959,300.00
Cedar Falls	\$0.00	\$3,959,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Cedar Falls, Iowa  
Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.  
This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
End date changed to 11/30/2013 per amendment #3.  
End date extended to 02/28/14 per amendment #4  
Closed

**Location Description:**

Construct new Bluff Street Lift Station in Cedar Falls.

**Activity Progress Narrative:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	0	1702499/1702

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-241-55

**Activity Title:** ClearLakeSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/25/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clear Lake

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,360,000.00
<b>Total Budget</b>	\$0.00	\$2,360,000.00
<b>Total Obligated</b>	\$0.00	\$2,360,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,360,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,360,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,360,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Closed 06/25/13

**Location Description:**

Sanitary sewer system in Clear Lake, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	8245/8245
Activity funds eligible for DREF	0	2124000/2124

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-242-55

**Activity Title:** ConradSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/20/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Conrad

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$819,039.00
<b>Total Budget</b>	\$0.00	\$819,039.00
<b>Total Obligated</b>	\$0.00	\$819,039.00
<b>Total Funds Drawdown</b>	\$0.00	\$819,039.00
<b>Program Funds Drawdown</b>	\$0.00	\$819,039.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$819,039.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met and activity has been closed. 3/20/12  
Rehabilitate sanitary sewer system, new sewer main and manholes.  
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.

**Location Description:**

Sanitary sewer system in Conrad, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	14538/14538
Activity funds eligible for DREF	0	819039/81903

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-243-69</b>
<b>Activity Title:</b>	<b>St. Ansgar DRI StormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Ansgar

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,000.00
<b>Total Budget</b>	\$0.00	\$372,000.00
<b>Total Obligated</b>	\$0.00	\$372,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$372,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$372,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$372,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct several drainage improvements, ditch excavation, sylvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Activity has been completed.

**Location Description:**

City of St. Ansgar

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	6410/6410
Activity funds eligible for DREF	0	364560/36456

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-244-55

**Activity Title:** AckleySanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ackley

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,270,175.00
<b>Total Budget</b>	\$0.00	\$1,270,175.00
<b>Total Obligated</b>	\$0.00	\$1,270,175.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,270,175.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,270,175.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,270,175.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Ackley, Iowa

Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.

Ditch cleaning and culvert repairs

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Projected end date: 5/31/12. Closed: 9/4/12.

**Location Description:**

Sanitary sewer system in Ackley, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	6110/6110
Activity funds eligible for DREF	0	1270175/1270

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-245-67

**Activity Title:** ParkersburgStormSewInst\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

03/06/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Parkersburg

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,660.00
<b>Total Budget</b>	\$0.00	\$1,498,660.00
<b>Total Obligated</b>	\$0.00	\$1,498,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,498,660.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,498,660.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,498,660.00
Parkersburg	\$0.00	\$1,498,660.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.  
End date changed to 08/28/2013 per amendment #3  
Contract End date extended to 11/28/13.  
End date extended to 03/31/14 per amendment #5  
Closed

**Location Description:**

Storm sewer system in Parkersburg, IA.



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	19320	19320/19320
Activity funds eligible for DREF	0	749330/74933

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRI-246-55</b>
<b>Activity Title:</b>	<b>BrooklynSanSew_UN</b>

**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:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brooklyn

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,554,000.00
<b>Total Budget</b>	\$0.00	\$1,554,000.00
<b>Total Obligated</b>	\$0.00	\$1,554,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,554,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,554,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,554,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Brooklyn, Iowa  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
Construct 6744 LF of sanitary sewer main, 3732 LF of lining, 921 LF of bored pipe, 38 manholes, 75 sanitary sewer services in ROW and all surface restoration.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
Activity has been completed.

**Location Description:**

Sanitary sewer system in Brooklyn, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1476300/1476

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-251-55</b>
<b>Activity Title:</b>	<b>Sheffield DRI SanSew_UN</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
11/04/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Sheffield

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$682,016.00
<b>Total Budget</b>	\$0.00	\$682,016.00
<b>Total Obligated</b>	\$0.00	\$682,016.00
<b>Total Funds Drawdown</b>	\$0.00	\$682,016.00
<b>Program Funds Drawdown</b>	\$0.00	\$682,016.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$682,016.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract End Date changed to 12/31/12 per Amendment 2.

Contract completed and closed 05/22/13.

Corrected DREF \$

**Location Description:**

City of Sheffield

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	10300/10300
Activity funds eligible for DREF	0	545613/54561

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-252-55

**Activity Title:** AldenSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**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:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Alden

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,319,500.00
<b>Total Budget</b>	\$0.00	\$1,319,500.00
<b>Total Obligated</b>	\$0.00	\$1,319,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,319,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,319,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,319,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

Contract complete and closed.

**Location Description:**

Sanitary sewer system in Alden, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	25700/25700
Activity funds eligible for DREF	0	1319500/1319

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-253-69</b>
<b>Activity Title:</b>	<b>Manly DRI StormSew_UN</b>

**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:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manly

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,052,100.00
<b>Total Budget</b>	\$0.00	\$1,052,100.00
<b>Total Obligated</b>	\$0.00	\$1,052,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,052,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,052,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,052,100.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract complete and closed

**Location Description:**

City of Manly

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	13296/13296
Activity funds eligible for DREF	0	999495/99949

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 08-DRI-254-55**

**Activity Title: BrittSanSew\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Britt

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$402,208.00
<b>Total Budget</b>	\$0.00	\$402,208.00
<b>Total Obligated</b>	\$0.00	\$402,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$402,208.00
<b>Program Funds Drawdown</b>	\$0.00	\$402,208.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$402,208.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met and activity has been closed. 3/20/12  
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.  
Install 2200 LF of sanitary sewer main and 9 new manholes.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.  
Corrected DREF \$

**Location Description:**

Sanitary sewer system in Britt, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	2200/2200
Activity funds eligible for DREF	0	398186/39818

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-256-55

**Activity Title:** MarshalltownSanSewerImp-DRI\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marshalltown

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,492,000.00
<b>Total Budget</b>	\$0.00	\$2,492,000.00
<b>Total Obligated</b>	\$0.00	\$2,492,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,492,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,492,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,492,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements. Lining 76,929 LF of sanitary sewers, rehab 425 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C. Contract End Date changed to 9/30/12 per Amendment 3. Contract complete and closed.

**Location Description:**

City of Marshalltown, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	76929/76929
Activity funds eligible for DREF	0	2492000/2492

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-260-69</b>
<b>Activity Title:</b>	<b>CambridgeStormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cambridge

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$823,600.00
<b>Total Budget</b>	\$0.00	\$823,600.00
<b>Total Obligated</b>	\$0.00	\$823,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$823,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$823,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$823,600.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met & activity has been closed. 3/20/12  
 Install storm sewers to enlarge the carrying capacity of the storm system and allviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

**Location Description:**

Storm sewer in Cambridge, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	5000/5000
Activity funds eligible for DREF	0	823600/82360

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: 08-DRI-261-55**

**Activity Title: Leland DRI SanSew\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Leland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,060.00
<b>Total Budget</b>	\$0.00	\$304,060.00
<b>Total Obligated</b>	\$0.00	\$304,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$304,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$304,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$304,060.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Activity has been completed.

**Location Description:**

City of Leland

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	3909/3909
Activity funds eligible for DREF	0	304060/30406

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-264-55</b>
<b>Activity Title:</b>	<b>Elliott DRI San Sew_UN</b>

**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:**

08/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elliott

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$263,250.00
<b>Total Budget</b>	\$0.00	\$263,250.00
<b>Total Obligated</b>	\$0.00	\$263,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$263,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$263,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$263,250.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace failing sewage lift station damaged in floods of 2008 in Elliott.  
 Remove existing and replace damaged sewage lift station with new.  
 This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF qualifying activity C.  
 Activity has been completed.

**Location Description:**

City of Elliott

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	210600/21060

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-265-55

**Activity Title:** LawlerSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

03/20/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lawler

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$362,670.00
<b>Total Budget</b>	\$0.00	\$362,670.00
<b>Total Obligated</b>	\$0.00	\$362,670.00
<b>Total Funds Drawdown</b>	\$0.00	\$362,670.00
<b>Program Funds Drawdown</b>	\$0.00	\$362,670.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$362,670.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met and activity has been closed. 3/20/12  
Repair wastewater collection system damaged from the 2008 storm events.  
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

**Location Description:**

Sanitary Sewer in Lawler, IA.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	11420/11420
Activity funds eligible for DREF	0	355417/35541

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-266-69</b>
<b>Activity Title:</b>	<b>Rockford DRI StormSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockford

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$381,000.00
<b>Total Budget</b>	\$0.00	\$381,000.00
<b>Total Obligated</b>	\$0.00	\$381,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$381,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$381,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$381,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met and activity has been closed. 3/20/12  
 Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford.  
 Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Updated DREF.

**Location Description:**

City of Rockford

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of public facilities	0	1/1
# of Linear feet of Public	0	2230/2230
Activity funds eligible for DREF	0	285750/28575

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRI-267-69</b>
<b>Activity Title:</b>	<b>Lake Mills DRI StormSew LMI</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lake Mills

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950,000.00
<b>Total Budget</b>	\$0.00	\$950,000.00
<b>Total Obligated</b>	\$0.00	\$950,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$950,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$950,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$950,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.  
 IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
 This activity is a DREF Qualifying Activity C.  
 Contract complete and closed.  
 Updated DREF.

**Location Description:**

City of Lake Mills

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	7600/7600
Activity funds eligible for DREF	0	855000/85500

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRI-268-69</b>
<b>Activity Title:</b>	<b>Glidden DRI Storm Sew UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glidden

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$454,500.00
<b>Total Budget</b>	\$0.00	\$454,500.00
<b>Total Obligated</b>	\$0.00	\$454,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$454,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$454,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$454,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Performance measures have been met & activity has been closed. 3/20/12  
 Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden. Construct earthwork to extend pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.  
 This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
 The activity creates an improved facility over that which existed prior to the disaster.  
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

**Location Description:**

City of Glidden

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	130/130
Activity funds eligible for DREF	0	340875/34087

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-269-69</b>
<b>Activity Title:</b>	<b>CentervilleStormSewerImp_LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Centerville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$599,120.00
<b>Total Budget</b>	\$0.00	\$599,120.00
<b>Total Obligated</b>	\$0.00	\$599,120.00
<b>Total Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$599,120.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.

LMI determined by 2000 HUD Census for entire city.

New storm sewer lines.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Contract complete and closed.

**Location Description:**

City of Centerville, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	2662/2662
Activity funds eligible for DREF	0	569164/56916

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRI-270-55</b>
<b>Activity Title:</b>	<b>BancroftSanSew_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bancroft

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,540.00
<b>Total Budget</b>	\$0.00	\$521,540.00
<b>Total Obligated</b>	\$0.00	\$521,540.00
<b>Total Funds Drawdown</b>	\$0.00	\$521,540.00
<b>Program Funds Drawdown</b>	\$0.00	\$521,540.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$521,540.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$39,460 to total drawn amount of \$561,000. Corrected DREF \$

**Location Description:**

Sanitary sewer system in Bancroft, IA.

**Activity Progress Narrative:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	3020/3020
Activity funds eligible for DREF	0	521540/52154

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/20/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,892,874.00
<b>Total Budget</b>	\$0.00	\$14,892,874.00
<b>Total Obligated</b>	\$0.00	\$14,892,874.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,892,874.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,892,874.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,892,874.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

Extended to 08/31/16 per amendment #11.

Budget increased per amendment #12

Revised DREF amount.

Closed 09/20/16

**Location Description:**

City of Iowa City-Iowa River proximity.



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	9680368/9680

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRI-273-69</b>
<b>Activity Title:</b>	<b>Iowa City DRI StormSew LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,905,109.00
<b>Total Budget</b>	\$0.00	\$5,905,109.00
<b>Total Obligated</b>	\$0.00	\$5,905,109.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,905,109.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,905,109.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,905,109.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

Contract extended to 07/31/16 per amendment #6.

Closed 08/10/16

Revised DREF amount.



### Location Description:

City of Iowa City

### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	3838321/3838

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRI-277-69</b>
<b>Activity Title:</b>	<b>Waterloo DRI StormSew_UN</b>

**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:**

08/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,750,000.00
<b>Total Budget</b>	\$0.00	\$6,750,000.00
<b>Total Obligated</b>	\$0.00	\$6,750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,750,000.00
Waterloo	\$0.00	\$6,750,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Budget increased by \$450,000 and extended to 05/31/16 per amendment 6 and 7  
 Closed 08/10/16

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
Activity funds eligible for DREF	0	827282/67500

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number: 08-DRI-280-59**

**Activity Title: SpillvilleWastewtrPlantImpr\_UN**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

11/01/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spillville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,623.00
<b>Total Budget</b>	\$0.00	\$275,623.00
<b>Total Obligated</b>	\$0.00	\$275,623.00
<b>Total Funds Drawdown</b>	\$0.00	\$275,623.00
<b>Program Funds Drawdown</b>	\$0.00	\$275,623.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$275,623.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.  
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.  
New wastewater treatment lagoon facility including increased dike height.  
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
Contract complete and closed.  
Corrected DREF \$

**Location Description:**

City of Spillville

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	137812/13781

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRI-281-55</b>
<b>Activity Title:</b>	<b>FondaSanSewerImp_DRI_UN</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
02/08/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
01/12/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fonda

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$145,530.00
<b>Total Budget</b>	\$0.00	\$145,530.00
<b>Total Obligated</b>	\$0.00	\$145,530.00
<b>Total Funds Drawdown</b>	\$0.00	\$145,530.00
<b>Program Funds Drawdown</b>	\$0.00	\$145,530.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$145,530.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.)  
New sanitary sewer line.  
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.  
The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.  
Activity has been completed. 01/12/12  
Corrected DREF \$

**Location Description:**

City of Fonda.

**Activity Progress Narrative:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	797/797
Activity funds eligible for DREF	0	145530/14553

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRI-284-69

**Activity Title:** Madrid DRI StormSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madrid

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,060,000.00
<b>Total Budget</b>	\$0.00	\$2,060,000.00
<b>Total Obligated</b>	\$0.00	\$2,060,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,060,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,060,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,060,000.00
Madrid	\$0.00	\$2,060,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct improvements to the main storm drainage way through Madrid.  
Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.  
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
End Date changed to 07/31/14 per amendment #3  
End date extended to 09/30/13 per amendment #4  
Contract complete and closed 09/12/13.

**Location Description:**

City of Madrid



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	2600	2600/2600
Activity funds eligible for DREF	0	1648000/1648

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRI-285-55

**Activity Title:** Eddyville DRI SanSewImp\_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:**

02/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eddyville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,943,989.00
<b>Total Budget</b>	\$0.00	\$3,943,989.00
<b>Total Obligated</b>	\$0.00	\$3,943,989.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,943,989.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,943,989.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,943,989.00
Eddyville	\$0.00	\$3,943,989.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 \$

Contract extended to 09/30/16 per amendment #9.

Contract extended to 12/31/16 per amendment 10.

Closed 02/07/17

**Location Description:**

City of Eddyville



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
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	

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<b>Grantee Activity Number:</b>	<b>08-DRI-287-69</b>
<b>Activity Title:</b>	<b>Fremont DRI Storm Sew_LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fremont

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,488.00
<b>Total Budget</b>	\$0.00	\$750,488.00
<b>Total Obligated</b>	\$0.00	\$750,488.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,488.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,488.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,488.00
Fremont	\$0.00	\$750,488.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. Construct 32 LF of 12" DIA storm line to west side of Miles St. Contract Closed 12/11/12. Budget reduced to \$750,488. Construct 140 LF of 12" storm sewer and 1 intake. Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs \$11,500. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI. Contract End Date changed to 11/30/12 per Amendment 5. Corrected DREF \$

**Location Description:**



**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	1		1/1	
# of Linear feet of Public	10450		10450/10450	
Activity funds eligible for DREF	0		712964/71296	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	368/0	0/192	704/704	52.27

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRI-289-55

**Activity Title:** Montour DRI SanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**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:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montour

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$813,600.00
<b>Total Budget</b>	\$0.00	\$813,600.00
<b>Total Obligated</b>	\$0.00	\$813,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$813,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$813,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$813,600.00
Montour	\$0.00	\$813,600.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. End date changed to 11/30/2012 per amendment #5. Contract complete and closed 02/11/13

**Location Description:**

City of Montour

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	12200	12200/12200
Activity funds eligible for DREF	0	610200/61020

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-290-55

**Activity Title:** ChelseaSanSew\_UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/01/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Chelsea

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,877.00
<b>Total Budget</b>	\$0.00	\$516,877.00
<b>Total Obligated</b>	\$0.00	\$516,877.00
<b>Total Funds Drawdown</b>	\$0.00	\$516,877.00
<b>Program Funds Drawdown</b>	\$0.00	\$516,877.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$516,877.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct improvements to flood-proof the wastewater collection system.  
Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.  
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.  
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.  
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.  
This activity is a DREF qualifying activity C.  
Contract End Date changed to 8/31/12 per Amendment 3.  
End date changed to 10/30/2012 per amendment #4.  
Contract complete and closed  
Corrected DREF \$

**Location Description:**

Sanitary sewer system in Chelsea, IA.

**Activity Progress Narrative:**



X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
Activity funds eligible for DREF	0	516877/51687

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 08-DRI-292-55**

**Activity Title: Reasnor DRI WastewaterPlntImp\_LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reasnor

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$87,250.00
<b>Total Budget</b>	\$0.00	\$87,250.00
<b>Total Obligated</b>	\$0.00	\$87,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$87,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$87,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,250.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMI determination - overall Census:

TRACT BLKGRP LOWMOD LMIUNIV LMI%

040800 1 100 192 52.1%

Construct collection system improvements and rehabilitation to reduce inflow and infiltration.

Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract complete and closed

Corrected DREF \$

**Location Description:**

City of Reasnor

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	7250/7250
Activity funds eligible for DREF	0	87250/87250

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DRI-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids - Flood &amp; Drainage</b>

**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:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,151,616.00
<b>Total Budget</b>	\$0.00	\$1,151,616.00
<b>Total Obligated</b>	\$0.00	\$1,151,616.00
<b>Total Funds Drawdown</b>	\$115,161.00	\$1,151,616.00
<b>Program Funds Drawdown</b>	\$115,161.00	\$1,151,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$115,161.00	\$1,151,616.00
Cedar Rapids	\$115,161.00	\$1,151,616.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Contract extended to 12/31/16 per amendment #1 Contracted extended to 06/30/17 Per amendment #2.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/3



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRI-GB-201-185  
**Activity Title:** Green Building - ISOSC

**Activity Category:**

Code enforcement

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Center on Sustainable Communities

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total Budget</b>	\$0.00	\$900,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$900,000.00
Center on Sustainable Communities	\$0.00	\$900,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs. Updated DREF  
Corrected DREF \$

**Location Description:**

State wide

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-554427	345573/34557

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-200CR-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,494,722.92
<b>Total Budget</b>	\$0.00	\$12,494,722.92
<b>Total Obligated</b>	\$0.00	\$12,494,722.92
<b>Total Funds Drawdown</b>	\$646,154.00	\$3,121,201.92
<b>Program Funds Drawdown</b>	\$646,154.00	\$3,121,201.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$646,154.00	\$3,121,201.92
Cedar Rapids	\$646,154.00	\$3,121,201.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Site changed, so Ln Ft changed to 2800 per amendment #6  
 Revised DREF amount.  
 Budget increased to \$11,301,774 per amendment #7.  
 Budget increased per amendment #8.  
 Budget increased per amendment #9.

**Location Description:**



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

### Activity Progress Narrative:

Engineering design is 90% completed. Construction is 15% completed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	2500	2500/2500
Activity funds eligible for DREF	0	5198816/5198

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRIEF-222-67

**Activity Title:** Coralville DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coralville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000,000.00
Coralville	\$0.00	\$5,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls. Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds). End date changed to 08/31/2013 per amendment #2. End date extended to 06/30/14 per amendment #3. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. 50% Updated DREF. Closed 08/22/14

**Location Description:**

City of Coralville

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	370	370/370
Activity funds eligible for DREF	0	2500000/2500

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-249-71</b>
<b>Activity Title:</b>	<b>Louisa County DRIEF</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisa County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,212,027.00
<b>Total Budget</b>	\$0.00	\$5,212,027.00
<b>Total Obligated</b>	\$0.00	\$5,212,027.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,212,027.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,212,027.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,212,027.00
Louisa County	\$0.00	\$5,212,027.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	1	1/1
Activity funds eligible for DREF	0	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-250-131

**Activity Title:** Creston DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Creston

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,289,500.00
<b>Total Budget</b>	\$0.00	\$1,289,500.00
<b>Total Obligated</b>	\$0.00	\$1,289,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,289,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,289,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,289,500.00
Creston	\$0.00	\$1,289,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Replace the spillway at Summit Lake damaged by the floods of 2008.  
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.  
Contract End Date extended to 12/30/12 per Amendment 1.  
End date changed per amendment #2  
Contract complete and closed 02/28/13

**Location Description:**

City of Creston

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**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

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**Grantee Activity Number:** 08-DRIEF-258-69

**Activity Title:** Des Moines DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$2,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	1	2/1
Activity funds eligible for DREF	38305	400000/40000

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-262-9</b>
<b>Activity Title:</b>	<b>Black Hawk Co DRIEF</b>

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

**Project Number:**  
08D2\_Infrastructure

**Projected Start Date:**  
03/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
08D2\_Infrastructure

**Projected End Date:**  
08/15/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Black Hawk County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,860,293.00
<b>Total Budget</b>	\$0.00	\$2,860,293.00
<b>Total Obligated</b>	\$0.00	\$2,860,293.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,860,293.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,860,293.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,860,293.00
Black Hawk County	\$0.00	\$2,860,293.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail. Contract End Date extended to 9/28/13 per Amendment 1. Contract complete and closed 08/15/13

**Location Description:**

County of Black Hawk

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-274-71

**Activity Title:** Iowa City DRIEF

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,121.00
<b>Total Budget</b>	\$0.00	\$261,121.00
<b>Total Obligated</b>	\$0.00	\$261,121.00
<b>Total Funds Drawdown</b>	\$0.00	\$261,121.00
<b>Program Funds Drawdown</b>	\$0.00	\$261,121.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$261,121.00
Iowa City	\$0.00	\$261,121.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification. Closed 06/25/2013 Updated DREF.

**Location Description:**

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	4200	4200/4200
Activity funds eligible for DREF	0	26112/26112

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 08-DRIEF-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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,549,224.00
<b>Total Budget</b>	\$0.00	\$5,549,224.00
<b>Total Obligated</b>	\$0.00	\$5,549,224.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,549,224.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,549,224.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,549,224.00
Iowa City	\$0.00	\$5,549,224.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Closed 08/10/16 Revised DREF amount.

**Location Description:**

West side of the Iowa River in Iowa City



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	3000	3000/3000
Activity funds eligible for DREF	0	4161918/4161

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

**Responsible Organization:**

Collins

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$292,273.00
<b>Total Budget</b>	\$0.00	\$292,273.00
<b>Total Obligated</b>	\$0.00	\$292,273.00
<b>Total Funds Drawdown</b>	\$0.00	\$292,273.00
<b>Program Funds Drawdown</b>	\$0.00	\$292,273.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$292,273.00
Collins	\$0.00	\$292,273.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line appox. 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.  
Revised DREF amount.

**Location Description:**

Wastewater Plant in Collins

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	8000	8000/8000
Activity funds eligible for DREF	0	277659/27765

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$391,385.00
<b>Total Budget</b>	\$0.00	\$391,385.00
<b>Total Obligated</b>	\$0.00	\$391,385.00
<b>Total Funds Drawdown</b>	\$0.00	\$391,385.00
<b>Program Funds Drawdown</b>	\$0.00	\$391,385.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$391,385.00
Cedar Rapids	\$0.00	\$391,385.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract complete and closed 02/10/16

**Location Description:**

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	5500	5500/5500
Activity funds eligible for DREF	352247	352247/35224

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIEF-297-55</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

03/03/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/19/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,169,051.00
<b>Total Budget</b>	\$0.00	\$7,169,051.00
<b>Total Obligated</b>	\$0.00	\$7,169,051.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,169,051.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,169,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,169,051.00
Cedar Rapids	\$0.00	\$7,169,051.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

Contract extended to 06/30/16 per amendment #5.

Closed 09/19/16

Extended to 09/30/16 per amendment #6

**Location Description:**

Under the Cedar River in Cedar Rapids

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# 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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$80,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$80,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$80,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$0.00	\$756,819.00
<b>Program Funds Drawdown</b>	\$0.00	\$756,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$756,819.00
University of Iowa	\$0.00	\$756,819.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



Hydrologic assessments were completed for each of the watersheds with final copies of the assessment provided to each watershed. Project scope of work is completed. The contract will close next quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	756819	756819/75681
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-173</b>
<b>Activity Title:</b>	<b>Watershed - Projects University of IA</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Iowa

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$0.00	\$3,353,122.00
<b>Total Obligated</b>	\$0.00	\$3,353,122.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,353,122.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,353,122.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,353,122.00
University of Iowa	\$0.00	\$3,353,122.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Final copies of the watershed project project reports have been completed for Beaver Creek, South Chequest Creek and Soap Creek and placed on the Iowa Flood Center website, <http://iowafloodcenter.org/projects/watershed-projects/>. Project scope of work is completed. The contract will close next 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	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-203-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Dubuque</b>

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$211,830.00
<b>Total Budget</b>	\$0.00	\$211,830.00
<b>Total Obligated</b>	\$0.00	\$211,830.00
<b>Total Funds Drawdown</b>	\$0.00	\$211,830.00
<b>Program Funds Drawdown</b>	\$0.00	\$211,830.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$211,830.00
Dubuque	\$0.00	\$211,830.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	187330	187330/18733
# 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	

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**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:**

**Responsible Organization:**

Marion

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$214,930.00
<b>Total Budget</b>	\$0.00	\$214,930.00
<b>Total Obligated</b>	\$0.00	\$214,930.00
<b>Total Funds Drawdown</b>	\$0.00	\$214,930.00
<b>Program Funds Drawdown</b>	\$0.00	\$214,930.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$214,930.00
Marion	\$0.00	\$214,930.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	187330	187330/18733
# 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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-205-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Clayton County</b>

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,330.00
<b>Total Budget</b>	\$0.00	\$217,330.00
<b>Total Obligated</b>	\$0.00	\$217,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$217,330.00
<b>Program Funds Drawdown</b>	\$0.00	\$217,330.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,330.00
Clayton County	\$0.00	\$217,330.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	187330	187330/18733
# 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

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-206-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Floyd County</b>

**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	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$207,482.00
<b>Total Budget</b>	\$0.00	\$207,482.00
<b>Total Obligated</b>	\$0.00	\$207,482.00
<b>Total Funds Drawdown</b>	\$0.00	\$207,482.00
<b>Program Funds Drawdown</b>	\$0.00	\$207,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$207,482.00
Floyd County	\$0.00	\$207,482.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



### Activity Progress Narrative:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	187330	187330/18733
# 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	

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-207-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning Story County</b>

**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:**

03/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Story County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$169,406.00
<b>Total Budget</b>	\$0.00	\$169,406.00
<b>Total Obligated</b>	\$0.00	\$169,406.00
<b>Total Funds Drawdown</b>	\$0.00	\$169,406.00
<b>Program Funds Drawdown</b>	\$0.00	\$169,406.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$169,406.00
Story County	\$0.00	\$169,406.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

X

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	160900	160900/16090
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-209-172</b>
<b>Activity Title:</b>	<b>Polk County Planning U/N</b>

**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:**

**Responsible Organization:**

Polk County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$181,105.00
<b>Total Budget</b>	\$0.00	\$181,105.00
<b>Total Obligated</b>	\$0.00	\$181,105.00
<b>Total Funds Drawdown</b>	\$0.00	\$181,105.00
<b>Program Funds Drawdown</b>	\$0.00	\$181,105.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$181,105.00
Polk County	\$0.00	\$181,105.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	181105	181105/18110
# of Plans or Planning Products	1	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-210-173</b>
<b>Activity Title:</b>	<b>Davis County U/N</b>

**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:**  
08/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Davis County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,618,108.00
<b>Total Budget</b>	\$0.00	\$1,618,108.00
<b>Total Obligated</b>	\$54,755.00	\$1,618,108.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,532,819.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,532,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,532,819.00
Davis County	\$0.00	\$1,532,819.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget increased and contract extended to 08/31/17 per amendment #3

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

Site clearing for an additional grade stabilization structure was completed and construction has begun on this final project.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-211-173</b>
<b>Activity Title:</b>	<b>Fayette County U/N</b>

**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:**

11/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,148,482.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,148,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,148,482.00
Fayette County	\$0.00	\$1,148,482.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

Contract extended to 09/30/16 per amendment #2.

Contract extended to 11/14/16 per amendment #3.

Extended to 11/30/17 per amendment #4

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

A lot of landowner outreach was conducted. 7 potential project sites were determined and preliminary designs completed. The environmental review process for the sites is underway. Construction will begin next quarter pending successful completion of environmental review process.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>08-DRIFWP-212-173</b>
<b>Activity Title:</b>	<b>Floyd County U/N</b>

**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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/15/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Floyd County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,508,598.00
<b>Total Budget</b>	\$0.00	\$1,508,598.00
<b>Total Obligated</b>	\$0.00	\$1,508,598.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,508,598.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,508,598.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,508,598.00
Floyd County	\$0.00	\$1,508,598.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 12/31/16 per amendment #2  
 Closed 02/15/17

**Location Description:**

Floyd County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRPG-201-2

**Activity Title:** PlanningOnlyAfton

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Afton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total Budget</b>	\$0.00	\$9,000.00
<b>Total Obligated</b>	\$0.00	\$9,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Afton Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/2013 per amendment #1

End Date changed to 08/31/13 per amendment #2

Closed 10/02/13

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 Afton, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	9000/9000
# 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	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-202-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyBurlington</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Burlington Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Closed 06/25/13

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 Burlington, IA

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	50000/50000
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-204-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCarroll</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carroll

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total Budget</b>	\$0.00	\$12,000.00
<b>Total Obligated</b>	\$0.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Carroll Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/13 per amendment #1 Closed 06/25/13 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 Carroll

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	12000/12000
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-205-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCedarFalls</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	50000/50000
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRPG-206-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCedarRapids</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

07/08/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Cedar Rapids	\$0.00	\$50,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## 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	4290	4291/1

## 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	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-207-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCherokee</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cherokee

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

X

**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

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRPG-208-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyClinton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/27/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,129.00
<b>Total Budget</b>	\$0.00	\$22,129.00
<b>Total Obligated</b>	\$0.00	\$22,129.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,129.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,129.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,129.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Clinton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract End date changed to 06/30/13 per amendment #2. End date extended to 12/31/13 per amendment #3. End date extended to 01/31/14 per amendment #4. Contract Closed 08/27/14. 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 Clinton, IA

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	22129/22129
# 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	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-210-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyColumbusJunction</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbus Junction

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,750.00
<b>Total Budget</b>	\$0.00	\$3,750.00
<b>Total Obligated</b>	\$0.00	\$3,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,750.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Columbus Junction Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract Complete and closed 12/31/12. 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 Columbus Junction, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	3750/3750
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-211-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCouncilBluffs</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-212-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyCresco</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cresco

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,500.00
<b>Total Budget</b>	\$0.00	\$22,500.00
<b>Total Obligated</b>	\$0.00	\$22,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Contract complete and closed 12/31/2012

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 Cresco, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	22500/22500
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-216-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDelawareCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delaware County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,959.00
<b>Total Budget</b>	\$0.00	\$22,959.00
<b>Total Obligated</b>	\$0.00	\$22,959.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,959.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,959.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,959.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-217-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDowCity</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dow City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total Budget</b>	\$0.00	\$4,000.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	4000/4000
# 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	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-218-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDubuqueCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,999.00
<b>Total Budget</b>	\$0.00	\$88,999.00
<b>Total Obligated</b>	\$0.00	\$88,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$88,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,999.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. End date changed to 06/19/13 per amendment #2. Contract complete and closed 10/11/13. 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:**

Dubuque County in Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	88999/88999
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-219-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyDurant</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Durant

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$0.00	\$15,000.00
<b>Total Obligated</b>	\$0.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Durant Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02-19-13 per amendment #1  
 Contract end date changed to 05-31-13 per amendment #2  
 Closed 06/25/13  
 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 Durant, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	15000/15000
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-221-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyFayetteCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,250.00
<b>Total Budget</b>	\$0.00	\$31,250.00
<b>Total Obligated</b>	\$0.00	\$31,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,250.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Fayette County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/2013 per amendment #2. Closed 06/25/13. 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:**

Fayette County, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	31250/31250

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-223-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyGranger</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Granger

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Granger Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract completed and closed 05/22/13. 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 Granger, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	28000/28000
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-225-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyHardinCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hardin County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,257.00
<b>Total Budget</b>	\$0.00	\$30,257.00
<b>Total Obligated</b>	\$0.00	\$30,257.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,257.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,257.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,257.00
Hardin County	\$0.00	\$30,257.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for Hardin County. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 01/31/2013 per amendment #1 Closed 06/25/13

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:**

Hardin County in Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	30257	30257/30257
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-226-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyIowaCity</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Iowa City Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. End date changed to 05/30/13 per amendment #2. Contract complete and closed 09/12/13. 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 Iowa City, in Iowa.

**Activity Progress Narrative:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-227-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyJonesCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jones County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,290.00
<b>Total Budget</b>	\$0.00	\$5,290.00
<b>Total Obligated</b>	\$0.00	\$5,290.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,290.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,290.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,290.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	5290/5290
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRPG-229-2

**Activity Title:** PlanningOnlyKeota

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keota

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500.00
<b>Total Budget</b>	\$0.00	\$16,500.00
<b>Total Obligated</b>	\$0.00	\$16,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 08-DRPG-232-2

**Activity Title:** PlanningOnlyLewis

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

03/06/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lewis

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Lewis.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

End date changed to 02/19/13 per amendment #1

Contract end date changed to 06/30/13 per amendment #2

End date extended to 09/30/13 per amendment #3

Closed

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 Lewis, Iowa

**Activity Progress Narrative:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-233-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyLinnCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,490.00
<b>Total Budget</b>	\$0.00	\$38,490.00
<b>Total Obligated</b>	\$0.00	\$38,490.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,490.00
<b>Program Funds Drawdown</b>	\$0.00	\$38,490.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,490.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Linn County Rural Land Use Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 Contract End Date extended to 2/19/13 (Amendment 1).  
 End date changed to 06/01/2013 per amendment #2  
 Contract complete and closed 09/12/13.  
 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:**

Linn County in Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	38490/38490
# 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	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-234-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyLorimor</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

10/02/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lorimor

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total Budget</b>	\$0.00	\$4,000.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Lorimor Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/13 per amendment #1  
 Contract end date changed to 05/19/13 per amendment #2  
 Closed 10/02/13  
 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 Lorimor, Iowa

**Activity Progress Narrative:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-235-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyManchester</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manchester

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,638.00
<b>Total Budget</b>	\$0.00	\$29,638.00
<b>Total Obligated</b>	\$0.00	\$29,638.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,638.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,638.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,638.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Manchester Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 Contract completed budget changed to \$29,638  
 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 Manchester, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	29638/29638
# 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	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-236-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyManning</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manning

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total Budget</b>	\$0.00	\$6,000.00
<b>Total Obligated</b>	\$0.00	\$6,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Manning Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 01/31/2013 per amendment #1  
 Contract complete and closed 02/28/13  
 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 Manning, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	6000/6000
# 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	

---

<b>Grantee Activity Number:</b>	<b>08-DRPG-237-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMarshalltown</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marshalltown

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,493.08
<b>Total Budget</b>	\$0.00	\$47,493.08
<b>Total Obligated</b>	\$0.00	\$47,493.08
<b>Total Funds Drawdown</b>	\$0.00	\$47,493.08
<b>Program Funds Drawdown</b>	\$0.00	\$47,493.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,493.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	47493/47493
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRPG-238-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMcGregor</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

02/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

McGregor

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	7500/7500
# 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	

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<b>Grantee Activity Number:</b>	<b>08-DRPG-240-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMissouriValley</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

09/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Missouri Valley

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date extended to 08/01/13 per amendment #2  
 Contract complete and closed 09/12/13.  
 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 Missouri Valley, Iowa

**Activity Progress Narrative:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-241-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyMountAyr</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

08/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mount Ayr

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,375.00
<b>Total Budget</b>	\$0.00	\$9,375.00
<b>Total Obligated</b>	\$0.00	\$9,375.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,375.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,375.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Mount Ayr Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 02/19/13 per amendment #1  
 Changed end date to 08/19/13 per amendment #2  
 Contract Extended to 11/19/13 per amendment #3  
 Contract Extended to 05/19/14 per amendment #4  
 Contract Extended to 08/19/14 per amendment #5  
 Closed 08/22/14  
 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 Mount Ayr, Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	9375/9375
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-242-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyNewton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

01/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,000.00
<b>Total Budget</b>	\$0.00	\$18,000.00
<b>Total Obligated</b>	\$0.00	\$18,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Newton Comprehensive Plan.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 Activity complete and closed 01/04/13  
 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 Newton, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	18000/18000
# of Plans or Planning Products	0	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRPG-243-2

**Activity Title:** PlanningOnlyPalo

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Palo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500.00
<b>Total Budget</b>	\$0.00	\$5,500.00
<b>Total Obligated</b>	\$0.00	\$5,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**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

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-244-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyRiverdale</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/25/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Riverdale

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Riverdale. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
Closed 06/25/13

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 Riverdale, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	10000/10000
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRPG-245-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyStanton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stanton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total Budget</b>	\$0.00	\$7,500.00
<b>Total Obligated</b>	\$0.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will develop a new Comprehensive Plan for the city of Stanton.  
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.  
 End date changed to 11/01/13 per amendment #2  
 Closed 06/13/14  
 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 Stanton, Iowa

**Activity Progress Narrative:**

X



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-246-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyVinton</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/19/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vinton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,682.00
<b>Total Budget</b>	\$0.00	\$5,682.00
<b>Total Obligated</b>	\$0.00	\$5,682.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,682.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,682.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,682.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	5682/5682
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-247-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyWashington</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/22/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,033.00
<b>Total Budget</b>	\$0.00	\$27,033.00
<b>Total Obligated</b>	\$0.00	\$27,033.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,033.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,033.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,033.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the city of Washington Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. Contract completed and closed 05/22/13. 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 Washington, Iowa

**Activity Progress Narrative:**

X

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF	0	27033/27033
# 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	

---



<b>Grantee Activity Number:</b>	<b>08-DRPG-250-2</b>
<b>Activity Title:</b>	<b>PlanningOnlyWinneshiekCounty</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

05/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winneshiek County

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
Winneshiek County	\$0.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option. End date changed to 02/19/2013 per amendment #1. Contract end date changed to 05/01/13 per amendment #2. Contract complete and closed 05/30/13. 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:**

Winneshiek County in Iowa

**Activity Progress Narrative:**

X



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	60000/60000
# of Plans or Planning Products	-1	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** 08D2\_State\_Admin / 08D2\_State\_Admin

**Grantee Activity Number:** 08-DRADM-232-185

**Activity Title:** Institute of Comm Alliances

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute of Community Alliances

**Overall**

**Apr 1 thru Jun 30, 2017**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$24,000.00
<b>Total Funds Drawdown</b>	\$1,817.00	\$3,281.00
<b>Program Funds Drawdown</b>	\$1,817.00	\$3,281.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,817.00	\$3,281.00
Institute of Community Alliances	\$1,817.00	\$3,281.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Technical Assistance

### Location Description:

Institute of 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-233-185  
**Activity Title:** East Central COG - 185

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Central Intergovernmental Association

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,900.00
<b>Total Budget</b>	\$3,900.00	\$3,900.00
<b>Total Obligated</b>	\$3,900.00	\$3,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Central Intergovernmental Association	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

East Central Intergovernmental Association

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRADM-234-185</b>
<b>Activity Title:</b>	<b>East Central Iowa COG - 185</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Central Iowa Council of Governments

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,700.00
<b>Total Budget</b>	\$0.00	\$4,700.00
<b>Total Obligated</b>	\$0.00	\$4,700.00
<b>Total Funds Drawdown</b>	\$1,116.00	\$1,116.00
<b>Program Funds Drawdown</b>	\$1,116.00	\$1,116.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,116.00	\$1,116.00
East Central Iowa Council of Governments	\$1,116.00	\$1,116.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

East Central Iowa Council of Governments

**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-235-185  
**Activity Title:** Iowa Nat'l Regional COG - 185

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Northland Regional Council of Governments

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,000.00
<b>Total Budget</b>	\$0.00	\$23,000.00
<b>Total Obligated</b>	\$0.00	\$23,000.00
<b>Total Funds Drawdown</b>	\$5,462.00	\$5,462.00
<b>Program Funds Drawdown</b>	\$5,462.00	\$5,462.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,462.00	\$5,462.00
Iowa Northland Regional Council of Governments	\$5,462.00	\$5,462.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Iowa Northland Regional Council of Governments

**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

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<b>Grantee Activity Number:</b>	<b>08-DRADM-237-185</b>
<b>Activity Title:</b>	<b>Iowa Assoc. of Reg. Councils</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

04/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$43,780.00
<b>Total Budget</b>	\$43,780.00	\$43,780.00
<b>Total Obligated</b>	\$43,780.00	\$43,780.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iowa Association of Regional Councils	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Iowa Association of Regional Councils d.b.a. Iowa Association of Councils of Governments

**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:**

12/31/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,130,941.00
<b>Total Budget</b>	(\$47,680.00)	\$12,130,941.00
<b>Total Obligated</b>	(\$47,680.00)	\$12,130,941.00
<b>Total Funds Drawdown</b>	\$279,000.00	\$9,805,221.01
<b>Program Funds Drawdown</b>	\$279,000.00	\$9,805,221.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$279,000.00	\$9,805,221.01
Iowa Department of Economic Development	\$279,000.00	\$9,805,221.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.  
Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.  
Budget decreased to set up new contract 08-DRADM-232 \$24,000.  
Budget decreased to set up new contract 08-DRADM-236 \$10,900.  
Budget decreased to set up new contract 08-DRADM-235 \$23,000.  
Budget decreased to set up new contract 08-DRADM-234 \$4,700.  
Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780.

**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

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**Grantee: Iowa**

**Grant: B-08-DF-19-0001**

**July 1, 2017 thru September 30, 2017 Performance Report**

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**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-IA

**Narratives****Disaster Damage:****Recovery Needs:****Public Comment:****Overall**

	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$156,649,993.00
<b>Total Budget</b>	\$778,090.00	\$156,649,993.00
<b>Total Obligated</b>	\$778,090.00	\$156,690,815.00
<b>Total Funds Drawdown</b>	\$445.00	\$153,803,432.00
<b>Program Funds Drawdown</b>	\$445.00	\$153,803,432.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,055.00)	\$153,740,451.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.70%
Overall Benefit Percentage (Actual)		69.16%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$6,976,608.00
Limit on State Admin	\$0.00	\$6,976,608.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to housing activities including repair/rehabilitation, buy-outs and new housing production of both single-family owner occupied and multi-family rental. This appropriation also included funding for infrastructure, hazard mitigation and small business assistance. At this time, all activities are fully obligated and expended except for the new production of housing; which includes the final allocation for multi-family units which began construction in the spring of 2015 and are now scheduled to close in 2018. Any returned funds will be committed to these multi-family projects moving forward. 100% of allocated funds 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	\$445.00	\$2,497,754.00	\$2,275,883.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$0.00	\$96,564,462.00	\$93,898,950.00



## 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:**

09/30/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$71,074.00

**Total Budget**

\$0.00

\$71,074.00

**Total Obligated**

\$0.00

\$71,074.00

**Total Funds Drawdown**

\$0.00

\$71,074.00

**Program Funds Drawdown**

\$0.00

\$71,074.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$71,074.00

Black Hawk County

\$0.00

\$71,074.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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.

Budget decreased per amendment #26.

Closed 09/30/16

**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:

All activities closed. Admin open due to Years of Affordability.

### 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-002-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. Hsg Admin</b>

**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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	\$445.00	\$158,384.00
<b>Program Funds Drawdown</b>	\$445.00	\$158,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$445.00	\$158,384.00
Cerro Gordo County	\$445.00	\$158,384.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #27.

**Location Description:**

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governemets, 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:**

All activities closed. Admin open due to Years of Affordability.



## 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-003-181</b>
<b>Activity Title:</b>	<b>Cass Co. Hsg Admin</b>

**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:**

Cass County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,395.00
<b>Total Budget</b>	\$0.00	\$105,395.00
<b>Total Obligated</b>	\$0.00	\$105,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$105,395.00
<b>Program Funds Drawdown</b>	\$0.00	\$105,395.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,395.00
Cass County	\$0.00	\$105,395.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Budget increased from funds from 871 per amendment 22.

**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:**

All activities closed. Admin open due to Years of Affordability.



## 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:**

12/31/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$176,646.00
<b>Total Budget</b>	\$0.00	\$176,646.00
<b>Total Obligated</b>	\$0.00	\$176,668.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,646.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,646.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,646.00
Dubuque County	\$0.00	\$176,646.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget decreased per amendment #18.

**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:**

All activities closed. Admin open due to Years of Affordability.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-005-181</b>
<b>Activity Title:</b>	<b>Linn Co. Hsg Admin</b>

**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:**

09/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,001.00
<b>Total Budget</b>	\$0.00	\$60,001.00
<b>Total Obligated</b>	\$0.00	\$60,001.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,001.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,001.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,001.00
Linn County	\$0.00	\$60,001.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

All activities closed. Admin open due to Years of Affordability.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-006-181</b>
<b>Activity Title:</b>	<b>Union Co. Hsg Admin</b>

**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:**

12/24/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,283.00
<b>Total Budget</b>	\$0.00	\$40,283.00
<b>Total Obligated</b>	\$0.00	\$40,283.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,283.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,283.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,283.00
Union County	\$0.00	\$40,283.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

All activities closed. Admin open due to Years of Affordability.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-007-181</b>
<b>Activity Title:</b>	<b>Cedar Falls Hsg Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,645.00
<b>Total Budget</b>	\$0.00	\$62,645.00
<b>Total Obligated</b>	\$0.00	\$62,645.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,645.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,645.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,645.00
Cedar Falls	\$0.00	\$62,645.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
 End date changed to 12/31/14 per amendment #12  
 Activity will remain open as we have to wait until the 5 year of affordability is up.  
 Closed 01/04/16

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

All activities closed. Admin open due to Years of Affordability.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,122,046.00
<b>Total Budget</b>	\$27,324.00	\$1,122,046.00
<b>Total Obligated</b>	\$27,324.00	\$1,122,046.00
<b>Total Funds Drawdown</b>	\$0.00	\$973,336.00
<b>Program Funds Drawdown</b>	\$0.00	\$973,336.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$973,336.00
Cedar Rapids	\$0.00	\$973,336.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.  
 Increased budget per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

All activities closed. Admin open due to Years of Affordability.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines Hsg Admin</b>

**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:**

09/30/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,160.00
City of Des Moines	\$0.00	\$113,160.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 09/30/17 per amendment #19.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

All activities closed. Admin open due to Years of Affordability.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-010-181</b>
<b>Activity Title:</b>	<b>Iowa City Hsg Admin</b>

**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:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,945.00
<b>Total Budget</b>	\$0.00	\$86,945.00
<b>Total Obligated</b>	\$0.00	\$86,945.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,945.00
Iowa City	\$0.00	\$86,945.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget decreased and clawing back \$9,420 per amendment #21.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

All activities closed. Admin open due to Years of Affordability.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-011-181</b>
<b>Activity Title:</b>	<b>Waterloo Hsg Admin</b>

**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:**

09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,669.00
<b>Total Budget</b>	\$0.00	\$69,669.00
<b>Total Obligated</b>	\$0.00	\$69,669.00
<b>Total Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,669.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

All activities closed. Admin open due to Years of Affordability.

**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-DRMI-001-67**

**Activity Title: Eddyville Storm Sewer Improv**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

07/16/2014

**Projected End Date:**

07/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/26/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Eddyville

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$343,546.00

**Total Budget**

\$0.00

\$343,546.00

**Total Obligated**

\$0.00

\$343,546.00

**Total Funds Drawdown**

\$0.00

\$343,546.00

**Program Funds Drawdown**

\$0.00

\$343,546.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$343,546.00

Eddyville

\$0.00

\$343,546.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

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	

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

**Grantee Activity Number:** 08-DRH-002-875

**Activity Title:** Cerro Gordo Co. MFNC Small LMI

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
08-DF-Housing

**Project Title:**  
Housing



**Projected Start Date:**

07/22/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:****Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,493,416.00
<b>Total Budget</b>	\$0.00	\$2,493,416.00
<b>Total Obligated</b>	\$0.00	\$2,493,416.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,218,131.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,218,131.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,218,131.00
Cerro Gordo County	\$0.00	\$2,218,131.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27.

**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:**

Colfax and Grinnell were completed prior. The Iowa Falls project is about 99% complete. Two buildings are finished and leasing the third building is about 80% complete. Anticipate all units completed and leased by the end of Q3.

**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	

<b>Grantee Activity Number:</b>	<b>08-DRH-004-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

07/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,103,002.00
<b>Total Budget</b>	\$0.00	\$3,103,002.00
<b>Total Obligated</b>	\$0.00	\$3,121,302.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,121,302.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,121,302.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,121,302.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 07/06/16. Budget decreased per amendment #18. Applied Return of Funds per amendment #19

**Location Description:**

Dubuque County  
Closed

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Singlefamily Units	0	74/74

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	67/67	74/74	100.00
# Owner Households	0	0	0	7/7	67/67	74/74	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP LMI</b>

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$0.00	\$3,054,000.00
<b>Total Obligated</b>	\$0.00	\$3,054,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,054,000.00
Dubuque County	\$0.00	\$3,054,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget increased per amendment #16

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

In the process of closing

**Accomplishments Performance Measures**

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



# of Multifamily Units

0

19/19

## 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

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,171,334.00
<b>Total Budget</b>	(\$411,914.00)	\$20,171,334.00
<b>Total Obligated</b>	(\$411,914.00)	\$20,171,334.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,801,528.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,801,528.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,801,528.00
Cedar Rapids	\$0.00	\$19,801,528.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.  
 Decreased budget per amendment #24.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	198/412
# of Singlefamily Units	0	198/412

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/169	168/243	199/412	100.00
# Owner Households	0	0	0	31/169	168/243	199/412	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,725,531.00
<b>Total Budget</b>	(\$269,070.00)	\$8,725,531.00
<b>Total Obligated</b>	(\$269,070.00)	\$8,725,531.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,666,926.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,666,926.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,666,926.00
Cedar Rapids	\$0.00	\$8,666,926.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.  
 Decreased budget per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	90/180
# of Singlefamily Units	0	90/180

## 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	4/0	90/180	4.44	
# Owner Households	0	0	0	0/0	4/0	90/180	4.44	

## 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-DRH-008-875

**Activity Title:** Cedar Rapids - LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

08/10/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$566,250.00
<b>Total Budget</b>	\$566,250.00	\$566,250.00
<b>Total Obligated</b>	\$566,250.00	\$566,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi Family New Production of 6 units.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

In Starting Process.

**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

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**Grantee Activity Number: 08-DRH-008-876**

**Activity Title: Cedar Rapids LMI**

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

08/10/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,500.00
<b>Total Budget</b>	\$865,500.00	\$865,500.00
<b>Total Obligated</b>	\$865,500.00	\$865,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi Family New Production of 10 units.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

In Starting Process.

**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

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-975</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE LMI</b>

**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:**  
09/30/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

**Program Income Account:**  
Cedar Rapids PI

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	728/407
# of Singlefamily Units	0	728/407

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	209/200	519/207	728/407	100.00
# Owner Households	0	0	0	209/200	519/207	728/407	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**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:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	206/72
# of Singlefamily Units	0	206/72

## 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	206/72	0.00
# Owner Households	0	0	0	0/0	0/0	206/72	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-981</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA LMI</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	163/99
# of Singlefamily Units	0	163/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/28	127/71	163/99	100.00
# Owner Households	0	0	0	36/28	127/71	163/99	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-982</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA UN</b>

**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:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	73/22
# of Singlefamily Units	0	73/22

## 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	73/22	0.00	
# Owner Households	0	0	0	0/0	0/0	73/22	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**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:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$1,089,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q3



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	218/201
# of Singlefamily Units	0	218/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/0	81/0	218/201	66.51
# Owner Households	0	0	0	64/0	81/0	218/201	66.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**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:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,694,934.00
Des Moines	\$0.00	\$2,694,934.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 09/30/17 per amendment #19.

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

The Eagle View project is underway, construction progress made during Q2 was 12%, bringing the project to 79% complete to date with an estimated completion of Q3 2017.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/120
# of Multifamily Units	0	0/120

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/62	0/120	0
# Renter Households	0	0	0	0/0	0/62	0/120	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-010-871</b>
<b>Activity Title:</b>	<b>Iowa City SFNC LMI</b>

**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:**

01/04/2016

**Completed Activity Actual End Date:**

01/04/2016

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,401,947.00
<b>Total Budget</b>	\$0.00	\$2,401,947.00
<b>Total Obligated</b>	\$0.00	\$2,409,447.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,409,447.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,409,447.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,500.00)	\$2,409,447.00
Iowa City	(\$7,500.00)	\$2,409,447.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget decreased and clawing back \$60,000 per amendment #21. Budget decreased due to return of funds on amendment #22. Applied Return of funds per amendment #23

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Closed



## 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	15/15	40/40	55/55	100.00
# Owner Households	0	0	0	15/15	40/40	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-010-981

**Activity Title:** Iowa City HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

07/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$51,464.00
<b>Total Budget</b>	\$0.00	\$51,464.00
<b>Total Obligated</b>	\$0.00	\$51,464.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,464.00
<b>Program Funds Drawdown</b>	\$0.00	\$51,464.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,464.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. Closed 7/11/12.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee: Iowa**

**Grant: B-08-DI-19-0001**

**July 1, 2017 thru September 30, 2017 Performance Report**

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**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:**

Kristine Smith

**LOCCS Authorized Amount:**

\$734,178,651.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$734,178,651.00

**Disasters:****Declaration Number**

FEMA-1737-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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$733,515,451.00
<b>Total Budget</b>	(\$25,227.00)	\$733,515,451.00
<b>Total Obligated</b>	(\$25,226.74)	\$732,519,367.00
<b>Total Funds Drawdown</b>	\$4,306,928.85	\$706,680,584.86
<b>Program Funds Drawdown</b>	\$4,306,928.85	\$706,680,584.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$49,017,626.00)	\$702,509,656.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
<b>Overall Benefit Percentage (Projected)</b>		60.69%
<b>Overall Benefit Percentage (Actual)</b>		60.45%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$42,486,012.94
<b>Limit on State Admin</b>	\$0.00	\$20,639,066.86
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00

**Overall Progress Narrative:**

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. All communities have completed the acquisition and demolition of their buyout properties. Of 24 CDBG Buyout contracts (DRHB), all 24 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. The State recently reallocated unspent funds that are anticipated to be awarded to new HMGP Match contracts, pending eligibility determinations, which are expected next quarter. This quarter marks the completion of the Single Family New Construction Program (SFNC) and those activities will be closed out shortly. Construction continues on 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 and are now scheduled to close in 2018.

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.

Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

## 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	\$55,993.00	\$10,698,000.00	\$9,792,980.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$1,181,524.00	\$434,263,243.00	\$417,924,059.00
08D2_Infrastructure, 08D2_Infrastructure	\$2,757,156.00	\$175,860,572.00	\$168,364,153.00
08D2_State_Admin, 08D2_State_Admin	\$312,255.85	\$13,603,530.00	\$10,846,086.86



## Activities

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

**Grantee Activity Number:** 08-DRH-201-181

**Activity Title:** BlackHawkCo DRH Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/16/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$175,243.00

**Total Budget**

(\$1,095.00)

\$175,243.00

**Total Obligated**

(\$1,095.00)

\$175,243.00

**Total Funds Drawdown**

\$0.00

\$175,243.00

**Program Funds Drawdown**

\$0.00

\$175,243.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$175,243.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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.  
 Decreased budget per amendment #20

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$7,114.00	\$303,353.00
<b>Program Funds Drawdown</b>	\$7,114.00	\$303,353.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$296,239.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #17.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$514.00	\$171,554.00
<b>Program Funds Drawdown</b>	\$514.00	\$171,554.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$171,040.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 12/31/17 Per amendment #16.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-214-181</b>
<b>Activity Title:</b>	<b>West Des Moines DRH Admin</b>

**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:**

09/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$183,672.00
<b>Total Budget</b>	\$0.00	\$183,672.00
<b>Total Obligated</b>	\$0.00	\$183,672.00
<b>Total Funds Drawdown</b>	\$48,365.00	\$83,253.00
<b>Program Funds Drawdown</b>	\$48,365.00	\$83,253.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,888.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
 Budget changed to \$122,448 per amendment #2.  
 Contract extended to 03/31/17 per amendment #3  
 Budget increased per amendment #4  
 Extended to 07/15/17 per amendment #5  
 Extended to 09/30/18 per amendment #6

**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

---

**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

**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:**

Black Hawk County

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$878,011.00

**Total Budget**

(\$17,994.00)

\$878,011.00

**Total Obligated**

(\$17,994.00)

\$878,011.00

**Total Funds Drawdown**

(\$17,994.00)

\$878,011.00

**Program Funds Drawdown**

(\$17,994.00)

\$878,011.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$896,005.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 12/31/15.  
 Units done and activity being closed per amendment #18  
 Budget decreased due to return of funds, per amendment #21.

### 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	0/0

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

### 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	19/19	19/19	100.00
# Owner Households	0	0	0	0/0	19/19	19/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-201-876</b>
<b>Activity Title:</b>	<b>Black Hawk Co MultiFamily New Constr LMI</b>

**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:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,681,725.00
<b>Total Budget</b>	\$0.00	\$4,681,725.00
<b>Total Obligated</b>	\$0.00	\$4,681,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,681,725.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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	
# of Properties	0		0/1	
Activity funds eligible for DREF	0		19119/19119	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/30	
# of Multifamily Units	0		0/30	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/30	0/30	0
# Renter Households	0	0	0	0/0	0/30	0/30	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-202-875</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**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:**  
12/31/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$40,703.00	\$2,496,813.00
<b>Program Funds Drawdown</b>	\$40,703.00	\$2,496,813.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,456,110.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #17.

**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	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-202-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,490,000.00
<b>Total Budget</b>	\$0.00	\$7,490,000.00
<b>Total Obligated</b>	\$0.00	\$7,490,000.00
<b>Total Funds Drawdown</b>	\$102,900.00	\$7,387,099.00
<b>Program Funds Drawdown</b>	\$102,900.00	\$7,387,099.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,284,199.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #17.  
 Budget increased per amendment #18

**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	1692536/1692

	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-204-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,538,250.00
<b>Total Budget</b>	(\$6,138.00)	\$3,538,250.00
<b>Total Obligated</b>	(\$6,138.00)	\$3,538,250.00
<b>Total Funds Drawdown</b>	(\$6,138.00)	\$3,538,250.00
<b>Program Funds Drawdown</b>	(\$6,138.00)	\$3,538,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,495.00)	\$3,544,388.00
Dubuque County	(\$7,495.00)	\$3,544,388.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 08/15/16. Budget decreased due to return of funds, amendment #23.

**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	1144110/1144

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	87/87
# of Singlefamily Units	0	87/87

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	83/83	87/87	100.00
# Owner Households	0	0	0	4/4	83/83	87/87	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-204-872</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC UN</b>

**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:**

08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,670,303.00
<b>Total Budget</b>	\$0.00	\$1,670,303.00
<b>Total Obligated</b>	\$0.00	\$1,670,303.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,670,303.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,670,303.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$14,595.00)	\$1,670,303.00
Dubuque County	(\$14,595.00)	\$1,670,303.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 End date extended to 12/31/16 per amendment #19.  
 Activity Closed 08/15/16

**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	44/44
# of Singlefamily Units	0	44/44

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	44/44	0.00
# Owner Households	0	0	0	0/0	0/0	44/44	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-205-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/18/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,160,908.00
<b>Total Budget</b>	\$0.00	\$1,160,908.00
<b>Total Obligated</b>	\$0.00	\$1,160,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,160,908.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,160,908.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$18,000.00)	\$1,160,908.00
Linn County	(\$18,000.00)	\$1,160,908.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 35 new single family housing units in Linn County.  
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
This activity is a DREF Qualifying Activity C.  
End date changed to 04/30/2013 per Amendment #9.  
Budget decreased and units decreased per amendment #12 and end date extended to 12/31/15. Working on closing this activity.  
No Longer a DREF Activity C  
Activity closed 12/18/15 per amendment #14.  
Return of funds of \$9,000 applied.

**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	4000/4000

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

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>08-DRH-207-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**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:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,583.00
<b>Total Budget</b>	\$0.00	\$1,600,583.00
<b>Total Obligated</b>	\$0.00	\$1,600,583.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,600,583.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,600,583.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7,500.00)	\$1,600,583.00
Cedar Falls	(\$7,500.00)	\$1,600,583.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget decreased and funds moved to activity 875 per amendment #16. Budget decreased per amendment #17.

**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	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	4/0	27/32	32/32	96.88
# Owner Households	0	0	0	4/0	27/32	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-207-872</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC UN</b>

**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:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,489,894.00
<b>Total Budget</b>	\$0.00	\$1,489,894.00
<b>Total Obligated</b>	\$0.00	\$1,489,894.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,489,894.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,489,894.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$9,000.00)	\$1,489,894.00
Cedar Falls	(\$9,000.00)	\$1,489,894.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget decreased and funds moved to activity 875 per amendment #16.  
 Budget decreased per amendment #17

**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	

<b>Grantee Activity Number:</b>	<b>08-DRH-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</b>

**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:**  
08/16/2017

**Completed Activity Actual End Date:**  
08/16/2017

**Responsible Organization:**  
Cedar Falls

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$415,311.00
<b>Total Budget</b>	\$0.00	\$415,311.00
<b>Total Obligated</b>	\$0.00	\$415,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$415,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$415,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$415,311.00
Cedar Falls	\$0.00	\$415,311.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Budget increased and activity extended to 12/31/16 per amendment #16.  
 Activity complete and closed 08/16/17 per amendment #18.

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

Closed 08/16/17.

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

12250

12250/12250

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



<b>Grantee Activity Number:</b>	<b>08-DRH-208-731</b>
<b>Activity Title:</b>	<b>Cedar Rapids Small Rental Rehab-LMI</b>

**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:**  
08/23/2017

**Completed Activity Actual End Date:**  
08/23/2017

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Activity Closed 08/23/17 per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	284/254
# of Multifamily Units	0	284/254

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/19	209/174	284/254	73.59
# Renter Households	0	0	0	0/19	209/174	284/254	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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-732</b>
<b>Activity Title:</b>	<b>Cedar Rapids Large Rental Rehab</b>

**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:**

08/23/2017

**Completed Activity Actual End Date:**

08/23/2017

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 12/31/16 per amendment #20.  
 Activity Closed 08/23/17 per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	183/201
# of Multifamily Units	0	183/201

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	93/93	82/12	183/201	95.63
# Renter Households	0	0	0	93/93	82/12	183/201	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-208-871</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC LMI</b>

**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:**

08/23/2017

**Completed Activity Actual End Date:**

08/23/2017

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,868,600.00
<b>Total Budget</b>	(\$341,039.00)	\$6,868,600.00
<b>Total Obligated</b>	(\$341,039.00)	\$6,868,600.00
<b>Total Funds Drawdown</b>	(\$341,039.00)	\$6,868,600.00
<b>Program Funds Drawdown</b>	(\$341,039.00)	\$6,868,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$341,039.00)	\$6,868,600.00
Cedar Rapids	(\$341,039.00)	\$6,868,600.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget decreased per amendment #22.  
 Budget decreased per amendment #23.  
 Activity Closed 08/23/17 per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	4403090/4403

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	145/142
# of Singlefamily Units	0	145/142

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/0	125/0	145/141	100.00
# Owner Households	0	0	0	20/0	125/0	145/141	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-208-872</b>
<b>Activity Title:</b>	<b>CedarRapids SFNC UN</b>

**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:**

08/23/2017

**Completed Activity Actual End Date:**

08/23/2017

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,013,531.00
<b>Total Budget</b>	\$341,039.00	\$6,013,531.00
<b>Total Obligated</b>	\$341,039.00	\$6,013,531.00
<b>Total Funds Drawdown</b>	\$341,039.00	\$6,013,531.00
<b>Program Funds Drawdown</b>	\$341,039.00	\$6,013,531.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$341,039.00	\$6,013,531.00
Cedar Rapids	\$341,039.00	\$6,013,531.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Budget increased per amendment #22  
 Budget decreased per amendment #23.  
 Activity Closed 08/23/17 per amendment #24.

**Location Description:**

Various locations in the city of Cedar Rapids.

**Activity Progress Narrative:**

Closed



## 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	109/122
# of Singlefamily Units	0	109/122

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	109/122	0.00
# Owner Households	0	0	0	0/0	0/0	109/122	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-208-875  
**Activity Title:** CedarRapidsRentalNewConst\_LMI

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 08D2\_Housing

**Project Title:**  
 08D2\_Housing

**Projected Start Date:**  
 06/19/2013

**Projected End Date:**  
 12/31/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	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	\$10,715,534.00
Total Funds Drawdown	\$144,292.00	\$10,430,569.00
Program Funds Drawdown	\$144,292.00	\$10,430,569.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,286,277.00
Most Impacted and Distressed Expended	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Extended to 12/31/17 per amendment #24.

**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	

<b>Grantee Activity Number:</b>	<b>08-DRH-208-876</b>
<b>Activity Title:</b>	<b>Cedar Rapids MultiFamily New Constr.-LMI</b>

**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:**  
12/31/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$0.00	\$38,760,863.00
<b>Total Obligated</b>	\$0.00	\$38,760,863.00
<b>Total Funds Drawdown</b>	\$315,000.00	\$38,439,519.00
<b>Program Funds Drawdown</b>	\$315,000.00	\$38,439,519.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,124,519.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Contract extended to 12/31/16 per amendment #20.  
Per amendment #21 Budget increased to \$38,760,863.  
Extended to 12/31/17 per amendment #24.

**Location Description:**



**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	37/434	81/756	100.00
# Renter Households	0	0	0	44/0	37/434	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-210-871</b>
<b>Activity Title:</b>	<b>Iowa City SFNC LMI</b>

**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)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,666,724.00
<b>Total Budget</b>	\$0.00	\$1,666,724.00
<b>Total Obligated</b>	\$0.00	\$1,666,724.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,666,724.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,666,724.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,666,724.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Funds move to 872 per amendment #22.

**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	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	0	0	0	10/10	31/31	41/41	100.00
# Owner Households	0	0	0	10/10	31/31	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family New Construction</b>

**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:**  
06/30/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Waterloo

Overall	Jul 1 thru Sep 30, 2017	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	\$346,750.00	\$3,578,125.00
Program Funds Drawdown	\$346,750.00	\$3,578,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,231,375.00
Most Impacted and Distressed Expended	\$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  
Contract extended to 12/31/16 per amendment #14  
Extended to 06/30/16 per amendment #21

**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



	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,282,000.00
<b>Total Budget</b>	\$0.00	\$10,282,000.00
<b>Total Obligated</b>	\$0.00	\$9,296,432.00
<b>Total Funds Drawdown</b>	\$256,011.00	\$6,731,997.00
<b>Program Funds Drawdown</b>	\$256,011.00	\$6,731,997.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,475,986.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #8.  
 Budget increased and end date extended per amendment #9.  
 Budget increased per amendment #9

**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		248127/24812	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		87/91	
# of Multifamily Units	0		87/91	

### 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	53/53	87/91	60.92
# Renter Households	0	0	0	0/0	53/53	87/91	60.92

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1B</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Acq LMI</b>

**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:**  
11/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$45,726,429.00
<b>Total Budget</b>	\$0.00	\$45,726,429.00
<b>Total Obligated</b>	\$0.00	\$45,726,429.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,726,429.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,726,429.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$22,564,964.00)	\$45,726,429.00
Cedar Rapids	(\$22,564,964.00)	\$45,726,429.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 #25.  
 Contract extended to 05/29/17 per amendment #26.  
 Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids



## Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		700/700	
Activity funds eligible for DREF	0		45726429/457	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		700/700	
# of Singlefamily Units	0		700/700	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	334/334	366/366	700/700	100.00
# Owner Households	0	0	0	334/334	366/366	700/700	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRHB-229-1C</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRHB Non-Res Acq UN</b>

**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:**  
11/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,866,279.00
<b>Total Budget</b>	\$0.00	\$26,866,279.00
<b>Total Obligated</b>	\$0.00	\$26,866,279.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,866,279.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,866,279.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$26,593,632.00)	\$26,866,279.00
Cedar Rapids	(\$26,593,632.00)	\$26,866,279.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 #25  
 Contract extended to 05/29/17 per amendment #26.  
 Contract complete and closed 11/10/16

**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	155/155
Activity funds eligible for DREF	0	26866279/268

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRHB-229-75C</b>
<b>Activity Title:</b>	<b>Cedar Rapids Demo Slum &amp; Blight</b>

**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:**  
11/10/2016

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,538,440.00
<b>Total Budget</b>	\$0.00	\$1,538,440.00
<b>Total Obligated</b>	\$0.00	\$1,538,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,538,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,538,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,560.00	\$1,538,440.00
Cedar Rapids	\$61,560.00	\$1,538,440.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance Demo of 20 units.  
Corrected DREF \$  
Contract extended per amendment #21  
Contract extended to 05/29/17 per amendment #26.  
Contract complete and closed 11/10/16

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF

0

1538440/1538

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

**Project # / Title:** 08D2\_Infrastructure / 08D2\_Infrastructure

<b>Grantee Activity Number:</b>	<b>08-DRFPM-202-178</b>
<b>Activity Title:</b>	<b>Flood Plain Mapping</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

08D2\_Infrastructure

**Project Title:**

08D2\_Infrastructure

**Projected Start Date:**

06/07/2010

**Projected End Date:**

12/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$14,615,953.00

**Total Budget**

\$0.00

\$14,615,953.00



<b>Total Obligated</b>	\$0.26	\$14,615,953.00
<b>Total Funds Drawdown</b>	\$130,256.00	\$14,375,937.00
<b>Program Funds Drawdown</b>	\$130,256.00	\$14,375,937.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,245,681.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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).

Contract extended to 03/31/17 per amendment #3

Extended to 12/31/17 per amendment #4.

### Location Description:

Statewide

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	14615953/146
# 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	





<b>Grantee Activity Number:</b>	<b>08-DRI106-201-2</b>
<b>Activity Title:</b>	<b>Planning Projects Cedar Rapids</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/07/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,249.00
<b>Total Budget</b>	\$0.00	\$354,249.00
<b>Total Obligated</b>	\$0.00	\$354,249.00
<b>Total Funds Drawdown</b>	\$9,622.00	\$354,249.00
<b>Program Funds Drawdown</b>	\$9,622.00	\$354,249.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$344,627.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

Per amendment #3 increased budget to \$354,249.

Contracted extended to 06/30/17 Per amendment #4.

Closed 11/03/17

**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	

---

<b>Grantee Activity Number:</b>	<b>08-DRIEF-200CR-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**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, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,494,722.92
<b>Total Budget</b>	\$0.00	\$12,494,722.92
<b>Total Obligated</b>	\$0.00	\$12,494,722.92
<b>Total Funds Drawdown</b>	\$2,617,278.00	\$5,738,479.92
<b>Program Funds Drawdown</b>	\$2,617,278.00	\$5,738,479.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,121,201.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Site changed, so Ln Ft changed to 2800 per amendment #6  
 Revised DREF amount.  
 Budget increased to \$11,301,774 per amendment #7.  
 Budget increased per amendment #8.  
 Budget increased per amendment #9.

**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	1/1
# of Linear feet of Public	0	2500/2500
Activity funds eligible for DREF	0	5198816/5198

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-172</b>
<b>Activity Title:</b>	<b>Watershed - Planning University of IA</b>

**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:**

09/26/2017

**Completed Activity Actual End Date:**

09/26/2017

**Responsible Organization:**

University of Iowa

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$756,819.00
<b>Total Budget</b>	\$0.00	\$756,819.00
<b>Total Obligated</b>	\$0.00	\$756,819.00
<b>Total Funds Drawdown</b>	\$0.00	\$756,819.00
<b>Program Funds Drawdown</b>	\$0.00	\$756,819.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$756,819.00
University of Iowa	\$0.00	\$756,819.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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).  
Closed 09/26/17

**Location Description:**

University of Iowa

**Activity Progress Narrative:**



Closed

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	756819/75681
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-202-173</b>
<b>Activity Title:</b>	<b>Watershed - Projects University of IA</b>

**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:**

09/26/2017

**Completed Activity Actual End Date:**

09/26/2017

**Responsible Organization:**

University of Iowa

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,353,122.00
<b>Total Budget</b>	\$0.00	\$3,353,122.00
<b>Total Obligated</b>	\$0.00	\$3,353,122.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,353,122.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,353,122.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,353,122.00
University of Iowa	\$0.00	\$3,353,122.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

Closed 09/26/17

**Location Description:**

University of Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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-228-185

**Activity Title:** Institute for Community Alliances

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08D2\_State\_Admin

**Project Title:**

08D2\_State\_Admin

**Projected Start Date:**

07/01/2014

**Projected End Date:**

08/23/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

08/23/2017

**National Objective:**

N/A

**Responsible Organization:**

Institute for Community Alliances

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$49,500.00

**Total Budget**

\$0.00

\$49,500.00

**Total Obligated**

\$0.00

\$49,500.00

**Total Funds Drawdown**

\$0.00

\$49,500.00



<b>Program Funds Drawdown</b>	\$0.00	\$49,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,500.00
Institute for Community Alliances	\$0.00	\$49,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Support.  
 End date extended to 05/31/16  
 Contract extended to 12/31/16  
 Closed 8/23/17

**Location Description:**

Institute of Community Alliances in Des Moines, IA

**Activity Progress Narrative:**

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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>08-DRADM-231-185</b>
<b>Activity Title:</b>	<b>Iowa Association of Regional Councils</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

08/23/2017

**Completed Activity Actual End Date:**

08/23/2017

**Responsible Organization:**

Iowa Association of Regional Councils

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$85,764.00
<b>Total Budget</b>	\$0.00	\$85,764.00
<b>Total Obligated</b>	\$0.00	\$85,764.00
<b>Total Funds Drawdown</b>	\$0.00	\$59,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$59,771.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$59,771.00
Iowa Association of Regional Councils	\$0.00	\$59,771.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget increased per amendment #2  
 Budget increase to \$85,764 per amendment #3.  
 Closed 08/23/17

**Location Description:**

Iowa Association of Regional Councils

**Activity Progress Narrative:**

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-232-185  
**Activity Title:** Institute of Comm Alliances

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute of Community Alliances

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$24,000.00
<b>Total Funds Drawdown</b>	\$2,077.00	\$5,358.00
<b>Program Funds Drawdown</b>	\$2,077.00	\$5,358.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,281.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Institute of 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

---

<b>Grantee Activity Number:</b>	<b>08-DRADM-235-185</b>
<b>Activity Title:</b>	<b>Iowa Nat'l Regional COG - 185</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Northland Regional Council of Governments

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,000.00
<b>Total Budget</b>	\$0.00	\$23,000.00
<b>Total Obligated</b>	\$0.00	\$23,000.00
<b>Total Funds Drawdown</b>	\$8,010.00	\$13,472.00
<b>Program Funds Drawdown</b>	\$8,010.00	\$13,472.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,462.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Iowa Northland Regional Council of Governments

**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:**

12/31/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,130,941.00
<b>Total Budget</b>	\$0.00	\$12,130,941.00
<b>Total Obligated</b>	\$0.00	\$12,130,941.00
<b>Total Funds Drawdown</b>	\$302,168.85	\$10,107,389.86
<b>Program Funds Drawdown</b>	\$302,168.85	\$10,107,389.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,000.00	\$9,941,221.01
Iowa Department of Economic Development	\$136,000.00	\$9,941,221.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.  
Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.  
Budget decreased to set up new contract 08-DRADM-232 \$24,000.  
Budget decreased to set up new contract 08-DRADM-236 \$10,900.  
Budget decreased to set up new contract 08-DRADM-235 \$23,000.  
Budget decreased to set up new contract 08-DRADM-234 \$4,700.  
Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780.

**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

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**Grantee: Iowa**

**Grant: B-08-DF-19-0001**

**October 1, 2017 thru December 31, 2017 Performance**

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**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

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

Iowa

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

Submitted - Await for Review

**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-IA

**Narratives****Disaster Damage:****Recovery Needs:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$156,649,993.00

**Total Budget**

(\$40,822.00)

\$156,649,993.00

**Total Obligated**

(\$40,822.00)

\$156,649,993.00

**Total Funds Drawdown**

\$147,741.00

\$153,951,173.00

**Program Funds Drawdown**

\$147,741.00

\$153,951,173.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$188,541.00

\$153,928,992.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.70%
Overall Benefit Percentage (Actual)		69.25%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$0.00
Limit on Admin/Planning	\$7,834,540.75	\$6,983,319.00
Limit on State Admin	\$0.00	\$6,983,319.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to housing activities including repair/rehabilitation, buy-outs and new housing production of both single-family owner occupied and multi-family rental. This appropriation also included funding for infrastructure, hazard mitigation and small business assistance. At this time, all activities are fully obligated and expended except for the new production of housing; which includes the final allocation for multi-family units which began construction in the spring of 2015 and are now scheduled to close in 2018. Any returned funds will be committed to these multi-family projects moving forward. 100% of allocated funds 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	\$6,711.00	\$2,497,754.00	\$2,282,594.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00
08-DF Infrastructure, 08-DF Infrastructure	\$0.00	\$38,341,501.00	\$38,341,501.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$141,030.00	\$96,564,462.00	\$94,039,980.00

## 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:**

06/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,043.00
<b>Total Budget</b>	\$0.00	\$194,043.00
<b>Total Obligated</b>	\$0.00	\$194,043.00
<b>Total Funds Drawdown</b>	\$6,711.00	\$165,095.00
<b>Program Funds Drawdown</b>	\$6,711.00	\$165,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,711.00	\$165,095.00
Cerro Gordo County	\$6,711.00	\$165,095.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

Extended to 06/30/17 per amendment #27.

Extended to 06/30/18 per amendment #29.

**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:**

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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-003-181</b>
<b>Activity Title:</b>	<b>Cass Co. Hsg Admin</b>

**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:**

12/29/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

12/29/2017

**National Objective:**

N/A

**Responsible Organization:**

Cass County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,395.00
<b>Total Budget</b>	\$0.00	\$105,395.00
<b>Total Obligated</b>	\$0.00	\$105,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$105,395.00
<b>Program Funds Drawdown</b>	\$0.00	\$105,395.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,395.00
Cass County	\$0.00	\$105,395.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Budget increased from funds from 871 per amendment 22.  
 Complete and closed 12/29/17.

**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:**

Complete and closed 12/29/17.



## 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-004-181</b>
<b>Activity Title:</b>	<b>Dubuque Co. Hsg Admin</b>

**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:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,646.00
<b>Total Budget</b>	(\$22.00)	\$176,646.00
<b>Total Obligated</b>	(\$22.00)	\$176,646.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,646.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,646.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,646.00
Dubuque County	\$0.00	\$176,646.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget decreased per amendment #18.  
 Complete and closed 12/29/17.

**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:**

Complete and closed 12/29/17.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-008-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids Hsg Admin</b>

**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:**

09/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,122,046.00
<b>Total Budget</b>	\$0.00	\$1,122,046.00
<b>Total Obligated</b>	\$0.00	\$1,122,046.00
<b>Total Funds Drawdown</b>	\$0.00	\$973,336.00
<b>Program Funds Drawdown</b>	\$0.00	\$973,336.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$973,336.00
Cedar Rapids	\$0.00	\$973,336.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.  
 Increased budget per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-009-181</b>
<b>Activity Title:</b>	<b>Des Moines Hsg Admin</b>

**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:**

06/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,640.00
<b>Total Budget</b>	\$0.00	\$150,640.00
<b>Total Obligated</b>	\$0.00	\$150,640.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,160.00
City of Des Moines	\$0.00	\$113,160.00
Des Moines	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 09/30/17 per amendment #19.  
 Extended to 06/30/18 per amendment #20.

**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

---

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

**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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$2,493,416.00

**Total Budget**

\$0.00

\$2,493,416.00

**Total Obligated**

\$0.00

\$2,493,416.00

**Total Funds Drawdown**

\$181,830.00

\$2,399,961.00

**Program Funds Drawdown**

\$181,830.00

\$2,399,961.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$181,830.00	\$2,399,961.00
Cerro Gordo County	\$181,830.00	\$2,399,961.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget increased funds from 871 activity and extended to 06/30/17 per amendment #27.  
 Extended to 06/30/18 per amendment #29.

### 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:

All work on this activity is completed, just awaiting final closeout documentation on the Iowa Falls project prior to closing the activity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/12
# of Multifamily Units	5	5/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	3	5	2/12	3/0	5/12	100.00
# Renter Households	2	3	5	2/12	3/0	5/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DRH-002-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. MFNC Large LMI</b>

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

09/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,764,400.00
<b>Total Budget</b>	\$0.00	\$3,764,400.00
<b>Total Obligated</b>	\$0.00	\$3,764,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,764,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 09/15/16 per amendment #26

**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	1	44/44
# of Multifamily Units	1	44/44

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	12	13	12/12	32/32	44/44	100.00
# Renter Households	10	12	13	12/12	32/32	44/44	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number: 08-DRH-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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$703,999.00
<b>Total Budget</b>	\$0.00	\$703,999.00
<b>Total Obligated</b>	\$0.00	\$703,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$703,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$703,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$703,999.00
Cass County	\$0.00	\$703,999.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Activity completed and closed 12/01/16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	7/7
# of Multifamily 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	0/0	4/4	7/7	57.14
# Renter Households	0	0	0	0/0	4/4	7/7	57.14

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-004-871</b>
<b>Activity Title:</b>	<b>Dubuque Co SFNC LMI</b>

**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:**

07/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,103,002.00
<b>Total Budget</b>	(\$18,300.00)	\$3,103,002.00
<b>Total Obligated</b>	(\$18,300.00)	\$3,103,002.00
<b>Total Funds Drawdown</b>	(\$18,300.00)	\$3,103,002.00
<b>Program Funds Drawdown</b>	(\$18,300.00)	\$3,103,002.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,121,302.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Activity complete and closed 07/06/16. Budget decreased per amendment #18. Applied Return of Funds per amendment #19

**Location Description:**

Dubuque County  
Closed

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Singlefamily Units	0	74/74

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	67/67	74/74	100.00
# Owner Households	0	0	0	7/7	67/67	74/74	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-004-876</b>
<b>Activity Title:</b>	<b>Dubuque County MFNP LMI</b>

**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:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,054,000.00
<b>Total Budget</b>	\$0.00	\$3,054,000.00
<b>Total Obligated</b>	\$0.00	\$3,054,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,054,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,054,000.00
Dubuque County	\$0.00	\$3,054,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget increased per amendment #16 Complete and closed 12/29/17.

**Location Description:**

Dubuque County, Iowa

**Activity Progress Narrative:**

Complete and closed 12/29/17.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	19/19
# of Multifamily Units	0	19/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	13	19	6/0	13/19	19/19	100.00
# Renter Households	6	13	19	6/0	13/19	19/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-006-875</b>
<b>Activity Title:</b>	<b>Union Co. MFNC Small LMI</b>

**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:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,140,873.00
<b>Total Budget</b>	\$0.00	\$1,140,873.00
<b>Total Obligated</b>	\$0.00	\$1,140,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,140,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,140,873.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,140,873.00
Union County	\$0.00	\$1,140,873.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 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:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	10/10
# of Multifamily Units	0	10/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	6/6	10/10	60.00
# Renter Households	0	0	0	0/0	6/6	10/10	60.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-007-871</b>
<b>Activity Title:</b>	<b>Cedar Falls SFNC LMI</b>

**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:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,131,980.00
<b>Total Budget</b>	(\$15,000.00)	\$1,131,980.00
<b>Total Obligated</b>	(\$15,000.00)	\$1,131,980.00
<b>Total Funds Drawdown</b>	(\$15,000.00)	\$1,131,980.00
<b>Program Funds Drawdown</b>	(\$15,000.00)	\$1,131,980.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,146,980.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Closed 12/31/15  
 Applied Return of Funds per amendment #16.

**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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-871</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC LMI</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,171,334.00
<b>Total Budget</b>	\$0.00	\$20,171,334.00
<b>Total Obligated</b>	\$0.00	\$20,171,334.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,801,528.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,801,528.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,801,528.00
Cedar Rapids	\$0.00	\$19,801,528.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.  
 Decreased budget per amendment #24.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	198/412
# of Singlefamily Units	0	198/412

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/169	168/243	199/412	100.00
# Owner Households	0	0	0	31/169	168/243	199/412	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-872</b>
<b>Activity Title:</b>	<b>Cedar Rapids SFNC UN</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,725,531.00
<b>Total Budget</b>	\$0.00	\$8,725,531.00
<b>Total Obligated</b>	\$0.00	\$8,725,531.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,666,926.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,666,926.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,666,926.00
Cedar Rapids	\$0.00	\$8,666,926.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.  
 Decreased budget per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	90/180
# of Singlefamily Units	0	90/180

## 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	4/0	90/180	4.44	
# Owner Households	0	0	0	0/0	4/0	90/180	4.44	

## 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-DRH-008-875

**Activity Title:** Cedar Rapids - LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

08/10/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$566,250.00
<b>Total Budget</b>	\$0.00	\$566,250.00
<b>Total Obligated</b>	\$0.00	\$566,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi Family New Production of 6 units.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

A new Round 6 project was awarded in 2017. Project is underway.

**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

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**Grantee Activity Number:** 08-DRH-008-876

**Activity Title:** Cedar Rapids LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

08/10/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,500.00
<b>Total Budget</b>	\$0.00	\$865,500.00
<b>Total Obligated</b>	\$0.00	\$865,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Multi Family New Production of 10 units.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

A new Round 6 project was awarded in 2017. Project is underway.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-008-975</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE LMI</b>

**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:**  
09/30/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

**Program Income Account:**  
Cedar Rapids PI

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,651,311.00
<b>Total Budget</b>	\$0.00	\$11,651,311.00
<b>Total Obligated</b>	\$0.00	\$11,651,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,651,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,651,311.00
Cedar Rapids	\$0.00	\$11,651,311.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	728/407
# of Singlefamily Units	0	728/407

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	209/200	519/207	728/407	100.00
# Owner Households	0	0	0	209/200	519/207	728/407	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-976</b>
<b>Activity Title:</b>	<b>Cedar Rapids JSE UN</b>

**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:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,422,084.00
<b>Total Budget</b>	\$0.00	\$2,422,084.00
<b>Total Obligated</b>	\$0.00	\$2,422,084.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,422,084.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$2,422,084.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	206/72
# of Singlefamily Units	0	206/72

## 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	206/72	0.00
# Owner Households	0	0	0	0/0	0/0	206/72	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-008-981</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA LMI</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,139,581.00
<b>Total Budget</b>	\$0.00	\$2,139,581.00
<b>Total Obligated</b>	\$0.00	\$2,139,581.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,139,581.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$2,139,581.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	163/99
# of Singlefamily Units	0	163/99

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/28	127/71	163/99	100.00
# Owner Households	0	0	0	36/28	127/71	163/99	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-982</b>
<b>Activity Title:</b>	<b>Cedar Rapids HBA UN</b>

**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:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,384.00
<b>Total Budget</b>	\$0.00	\$939,384.00
<b>Total Obligated</b>	\$0.00	\$939,384.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,384.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$939,384.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	73/22
# of Singlefamily Units	0	73/22

## 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	73/22	0.00	
# Owner Households	0	0	0	0/0	0/0	73/22	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-008-992</b>
<b>Activity Title:</b>	<b>Cedar Rapids IMA UN</b>

**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:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,125.00
<b>Total Budget</b>	\$0.00	\$1,089,125.00
<b>Total Obligated</b>	\$0.00	\$1,089,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Extended to 06/30/17 per amendment #23.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

In the process of reconciling all units and plan to close activity in Q1 2018



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	218/201
# of Singlefamily Units	0	218/201

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/0	81/0	218/201	66.51
# Owner Households	0	0	0	64/0	81/0	218/201	66.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-009-876</b>
<b>Activity Title:</b>	<b>Des Moines - MFNP Round 6</b>

**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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,225,000.00
<b>Total Budget</b>	\$0.00	\$3,225,000.00
<b>Total Obligated</b>	\$0.00	\$3,225,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,694,934.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,694,934.00
Des Moines	\$0.00	\$2,694,934.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Extended to 09/30/17 per amendment #19. Extended to 06/30/18 per amendment #20.

**Location Description:**

City of Des Moines, Iowa

**Activity Progress Narrative:**

The Eagle View project has completed construction. Leasing is underway with 1 IR unit leased, and 5 units in progress. Full lease-up is expected to be completed by June 30, 2018.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	120	120/120



# of Multifamily Units

120

120/120

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	84	120	36/0	84/62	120/120	100.00
# Renter Households	36	84	120	36/0	84/62	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

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**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:**

01/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,401,947.00
<b>Total Budget</b>	(\$7,500.00)	\$2,401,947.00
<b>Total Obligated</b>	(\$7,500.00)	\$2,401,947.00
<b>Total Funds Drawdown</b>	(\$7,500.00)	\$2,401,947.00
<b>Program Funds Drawdown</b>	(\$7,500.00)	\$2,401,947.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,409,447.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Budget decreased and clawing back \$60,000 per amendment #21. Budget decreased due to return of funds on amendment #22. Applied Return of funds per amendment #23

**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	15/15	40/40	55/55	100.00
# Owner Households	0	0	0	15/15	40/40	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: Iowa**

**Grant: B-08-DI-19-0001**

**October 1, 2017 thru December 31, 2017 Performance**

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**Grant Number:**

B-08-DI-19-0001

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

Iowa

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

Submitted - Await for Review

**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:**

\$0.00

**Total Budget:**

\$734,178,651.00

**Disasters:****Declaration Number**

FEMA-1737-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
<b>Total Projected Budget from All Sources</b>	N/A	\$733,546,649.00
<b>Total Budget</b>	\$1,027,282.00	\$733,546,649.00
<b>Total Obligated</b>	\$1,027,282.00	\$733,546,649.00
<b>Total Funds Drawdown</b>	\$8,868,989.00	\$715,549,573.86
<b>Program Funds Drawdown</b>	\$8,868,989.00	\$715,549,573.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,056,935.85	\$715,566,591.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
<b>Overall Benefit Percentage (Projected)</b>		60.69%
<b>Overall Benefit Percentage (Actual)</b>		60.49%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$110,126,797.65	\$0.00
<b>Limit on Admin/Planning</b>	\$73,417,865.10	\$42,855,764.94
<b>Limit on State Admin</b>	\$0.00	\$20,973,896.86
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00

## Overall Progress Narrative:

The B-08-DI-19-0001 (Ike) grant was committed to a variety of activities including housing repair/rehabilitation, housing buy-outs, business assistance, infrastructure, planning, watershed projects, etc. A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. All communities have completed the acquisition and demolition of their buyout properties. Of 24 CDBG Buyout contracts (DRHB), all 24 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. The State recently reallocated unspent funds that are anticipated to be awarded to new HMGP Match contracts, pending eligibility determinations, which are currently underway. This quarter marks the completion of the Single Family New Construction Program (SFNC) and those activities will be closed out shortly. Construction continues on 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 and are now scheduled to close in 2018.

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.

Monitoring and closeout are expected to continue over the next quarter as well.

100% of HUD funds have been obligated from the 2nd appropriation. Any returned funds will be committed to the open Round 6 multi-family projects moving forward.

## 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	\$105,999.00	\$10,698,000.00	\$9,898,979.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$5,371,933.00	\$434,263,243.00	\$423,295,992.00
08D2_Infrastructure, 08D2_Infrastructure	\$3,162,226.00	\$175,860,572.00	\$171,526,379.00
08D2_State_Admin, 08D2_State_Admin	\$228,831.00	\$13,603,530.00	\$11,074,917.86



## Activities

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

**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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$175,243.00

**Total Budget**

\$0.00

\$175,243.00

**Total Obligated**

\$0.00

\$175,243.00

**Total Funds Drawdown**

\$0.00

\$175,243.00

**Program Funds Drawdown**

\$0.00

\$175,243.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$175,243.00

    Black Hawk County

\$0.00

\$175,243.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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.

Decreased budget per amendment #20

Complete and closed 12/29/17.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**



Complete and closed 12/29/17.

## 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-202-181</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. DRH Admin</b>

**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:**

06/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,353.00
<b>Total Budget</b>	\$0.00	\$303,353.00
<b>Total Obligated</b>	\$0.00	\$303,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$303,353.00
<b>Program Funds Drawdown</b>	\$0.00	\$303,353.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$296,239.00
Cerro Gordo County	\$0.00	\$296,239.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #17.  
 Extended to 06/30/18 per amendment #20.

**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:**

Admin funds will remain available until all open activities are completed and for administer 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-203-181</b>
<b>Activity Title:</b>	<b>CassCo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,810.00
<b>Total Budget</b>	\$0.00	\$140,810.00
<b>Total Obligated</b>	\$0.00	\$140,810.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,810.00
<b>Program Funds Drawdown</b>	\$0.00	\$140,810.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,810.00
Cass County	\$0.00	\$140,810.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Cass County  
 Budget changed to \$107,864 per amendment #11  
 Contract extended to 12/31/16 per amendment #14  
 Complete and closed 12/29/17.

**Location Description:**

Cass County

**Activity Progress Narrative:**

Complete and closed 12/29/17.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-204-181</b>
<b>Activity Title:</b>	<b>Dubuque Co DRH Admin</b>

**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:**

06/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,830.00
<b>Total Budget</b>	\$0.00	\$468,830.00
<b>Total Obligated</b>	\$0.00	\$468,830.00
<b>Total Funds Drawdown</b>	\$2,460.00	\$409,845.00
<b>Program Funds Drawdown</b>	\$2,460.00	\$409,845.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,460.00	\$409,845.00
Dubuque County	\$2,460.00	\$409,845.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Admin funds will remain available until all open activities are completed and for administer 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-205-181</b>
<b>Activity Title:</b>	<b>Linn Co. DRH Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08D2 - Local Admin

**Project Title:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/29/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

12/29/2017

**National Objective:**

N/A

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,130.00
<b>Total Budget</b>	\$0.00	\$213,130.00
<b>Total Obligated</b>	\$0.00	\$213,130.00
<b>Total Funds Drawdown</b>	\$0.00	\$171,554.00
<b>Program Funds Drawdown</b>	\$0.00	\$171,554.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$514.00	\$171,554.00
Linn County	\$514.00	\$171,554.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 12/31/17 Per amendment #16.  
 Complete and Closed 12/29/17.

**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:**

Complete and Closed 12/29/17.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-207-181</b>
<b>Activity Title:</b>	<b>Cedar Falls DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Cedar Falls

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,719.00
<b>Total Budget</b>	\$0.00	\$75,719.00
<b>Total Obligated</b>	\$0.00	\$75,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$75,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,719.00
Cedar Falls	\$0.00	\$75,719.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 12/31/16 per amendment #16.  
 Complete and closed 12/29/17.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Complete and closed 12/29/17.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-208-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRH Admin</b>

**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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,425,256.00
<b>Total Budget</b>	\$0.00	\$1,425,256.00
<b>Total Obligated</b>	\$0.00	\$1,425,256.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,040,308.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,040,308.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,040,308.00
Cedar Rapids	\$0.00	\$1,040,308.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Extended to 12/31/17 per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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-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:**

12/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,296.00
<b>Total Budget</b>	\$0.00	\$476,296.00
<b>Total Obligated</b>	\$0.00	\$476,296.00
<b>Total Funds Drawdown</b>	\$0.00	\$471,098.00
<b>Program Funds Drawdown</b>	\$0.00	\$471,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$471,098.00
Des Moines	\$0.00	\$471,098.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 #2  
Activity extended to 12/31/16 per amendment #23.  
Extended to 06/30/16 per amendment #24.  
Extended to 12/31/17 per amendment #25

**Location Description:**

City of Des Moines.

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-210-181</b>
<b>Activity Title:</b>	<b>Iowa City DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City (new)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,613.00
<b>Total Budget</b>	\$0.00	\$68,613.00
<b>Total Obligated</b>	\$0.00	\$68,613.00
<b>Total Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Funds Drawdown</b>	\$0.00	\$68,613.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services  
 Budget decreased and clawing back \$770 per amendment #20.  
 Closed 09/30/16

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Activity left open until Affordability terms are done.

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-211-181</b>
<b>Activity Title:</b>	<b>Waterloo DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

03/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,671.00
<b>Total Budget</b>	\$0.00	\$115,671.00
<b>Total Obligated</b>	\$0.00	\$115,671.00
<b>Total Funds Drawdown</b>	\$26,983.00	\$115,671.00
<b>Program Funds Drawdown</b>	\$26,983.00	\$115,671.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,983.00	\$115,671.00
Waterloo	\$26,983.00	\$115,671.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 12/31/16 per amendment #20  
 Extended to 06/30/16 per amendment #21  
 Complete and closed 12/29/17.

**Location Description:**

Waterloo

**Activity Progress Narrative:**

Complete and closed 12/29/17.



## 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-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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Dubuque

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,977.00
<b>Total Budget</b>	\$0.00	\$44,977.00
<b>Total Obligated</b>	\$0.00	\$44,977.00
<b>Total Funds Drawdown</b>	\$0.00	\$44,977.00
<b>Program Funds Drawdown</b>	\$0.00	\$44,977.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,977.00
Dubuque	\$0.00	\$44,977.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Per amendment #7, contract extended to 12/31/15  
Complete and closed 12/29/17.

**Location Description:**

City of Dubuque, Iowa

**Activity Progress Narrative:**

Complete and closed 12/29/17.

**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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-213-181</b>
<b>Activity Title:</b>	<b>Davenport DRH Admin</b>

**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:**

09/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Davenport

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,722.00
<b>Total Budget</b>	\$0.00	\$189,722.00
<b>Total Obligated</b>	\$0.00	\$189,722.00
<b>Total Funds Drawdown</b>	\$3,897.00	\$53,640.00
<b>Program Funds Drawdown</b>	\$3,897.00	\$53,640.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,897.00	\$53,640.00
Davenport	\$3,897.00	\$53,640.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contracted extended to 06/30/17 Per amendment #8.  
 Budget increased and end date extended per amendment #9.

**Location Description:**

City of Davenport, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-214-181</b>
<b>Activity Title:</b>	<b>West Des Moines DRH Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

07/11/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$183,672.00
<b>Total Budget</b>	\$0.00	\$183,672.00
<b>Total Obligated</b>	\$0.00	\$183,672.00
<b>Total Funds Drawdown</b>	\$0.00	\$83,253.00
<b>Program Funds Drawdown</b>	\$0.00	\$83,253.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,365.00	\$83,253.00
West Des Moines	\$48,365.00	\$83,253.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services  
 Budget changed to \$122,448 per amendment #2.  
 Contract extended to 03/31/17 per amendment #3  
 Budget increased per amendment #4  
 Extended to 07/15/17 per amendment #5  
 Extended to 09/30/18 per amendment #6

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-215-181</b>
<b>Activity Title:</b>	<b>Council Bluffs Admin</b>

**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:**

03/31/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,326.00
<b>Total Budget</b>	\$0.00	\$109,326.00
<b>Total Obligated</b>	\$0.00	\$109,326.00
<b>Total Funds Drawdown</b>	\$61,224.00	\$109,326.00
<b>Program Funds Drawdown</b>	\$61,224.00	\$109,326.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,224.00	\$109,326.00
Council Bluffs	\$61,224.00	\$109,326.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Per amendment #1 Budget increased for Multi Family Round 6  
Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

---



<b>Grantee Activity Number:</b>	<b>08-DRH-216-181</b>
<b>Activity Title:</b>	<b>Union County Admin</b>

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,262.00
<b>Total Budget</b>	\$0.00	\$225,262.00
<b>Total Obligated</b>	\$0.00	\$225,262.00
<b>Total Funds Drawdown</b>	\$0.00	\$202,077.00
<b>Program Funds Drawdown</b>	\$0.00	\$202,077.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$202,077.00
Union County	\$0.00	\$202,077.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Budget increased per amendment #2 for Round 6 MFNP.  
 extending to 12/31/16  
 Budget increased and extended to 06/30/17 per amendment #3.  
 Extended to 12/31/17 per amendment #4.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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-217-181

**Activity Title:** Fort Madison - 181

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

02/22/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fort Madison

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,184.00
<b>Total Budget</b>	\$0.00	\$54,184.00
<b>Total Obligated</b>	\$0.00	\$54,184.00
<b>Total Funds Drawdown</b>	\$11,435.00	\$11,435.00
<b>Program Funds Drawdown</b>	\$11,435.00	\$11,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,435.00	\$11,435.00
Fort Madison	\$11,435.00	\$11,435.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

City of Fort Madison, Iowa

**Activity Progress Narrative:**

Admin funds will remain available until all open activities are completed and for administer 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

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<b>Grantee Activity Number:</b>	<b>08-DRI106-201-181</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRI Admin</b>

**Activity Category:**

Administration

**Project Number:**

08D2 - Local Admin

**Projected Start Date:**

11/07/2011

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/03/2017

**Completed Activity Actual End Date:**

11/03/2017

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,070.00
<b>Total Budget</b>	\$0.00	\$6,070.00
<b>Total Obligated</b>	\$0.00	\$6,070.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,070.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,070.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,070.00
Cedar Rapids	\$0.00	\$6,070.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Contracted extended to 06/30/17 Per amendment #4.  
Closed 11/03/17

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

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-200CR-181

**Activity Title:** Cedar Rapids - DRIEF

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,506.00
<b>Total Budget</b>	\$0.00	\$4,506.00
<b>Total Obligated</b>	\$0.00	\$4,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin.

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Closing next 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-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:**

Completed

**Project Title:**

08D2 - Local Admin

**Projected End Date:**

11/03/2017

**Completed Activity Actual End Date:**

11/03/2017

**Responsible Organization:**

Davis County

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,266.00
<b>Total Budget</b>	(\$1.00)	\$31,266.00
<b>Total Obligated</b>	(\$1.00)	\$31,266.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,266.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,266.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,266.00
Davis County	\$0.00	\$31,266.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
Contract has been extended to 12/31/16 per amendment #2.  
Extended to 08/31/17 per amendment #3  
Closed 11/03/17

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

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-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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$31,267.00
<b>Total Budget</b>	\$0.00	\$31,267.00
<b>Total Obligated</b>	\$0.00	\$31,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,990.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,990.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,990.00
Fayette County	\$0.00	\$30,990.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Extended to 06/30/16.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.  
 Extended to 11/30/17 per amendment #4  
 Extended to 06/30/2018 per amendment #5

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

A lot of landowner outreach was conducted. 7 potential project sites were determined and preliminary designs completed. The environmental review process for the sites is underway. Construction will begin next quarter pending successful completion of environmental review process.



## 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-201-731

**Activity Title:** BlackHawkCoRentalRehab\_LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$299,806.00

**Total Budget**

\$0.00

\$299,806.00

**Total Obligated**

\$0.00

\$299,806.00

**Total Funds Drawdown**

\$0.00

\$299,806.00

**Program Funds Drawdown**

\$0.00

\$299,806.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.  
 Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget decreased per amendment #13.  
 Units corrected have monitoring was done.  
 Units are all rented and activity being closed per amendment #18

### Location Description:

Various locations in Black Hawk County

### Activity Progress Narrative:

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	1	2/2	14/14	16/16	100.00
# Renter Households	0	2	1	2/2	14/14	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

---



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

**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:**  
11/19/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Black Hawk County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$165,654.00
<b>Total Budget</b>	\$0.00	\$165,654.00
<b>Total Obligated</b>	\$0.00	\$165,654.00
<b>Total Funds Drawdown</b>	\$0.00	\$165,654.00
<b>Program Funds Drawdown</b>	\$0.00	\$165,654.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$165,654.00
Black Hawk County	\$0.00	\$165,654.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Rehabilitation of projects over 8 units and over.  
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.  
 Units updated per amendment #11  
 Budget decreased per amendment #13.  
 Units are all rented and activity being closed per amendment #18

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Singlefamily 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	20/20	20/20	100.00
# Renter Households	0	0	0	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-201-876</b>
<b>Activity Title:</b>	<b>Black Hawk Co MultiFamily New Constr LMI</b>

**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:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Black Hawk County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,681,725.00
<b>Total Budget</b>	\$0.00	\$4,681,725.00
<b>Total Obligated</b>	\$0.00	\$4,681,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,681,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,681,725.00
Black Hawk County	\$0.00	\$4,681,725.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Complete and closed 12/29/17.

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**



Complete and closed 12/29/17.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	
Activity funds eligible for DREF	0		19119/19119	

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	18	30	12/0	18/30	30/30	100.00
# Renter Households	12	18	30	12/0	18/30	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-DRH-202-731

**Activity Title:** Cerro Gordo Small Rental Rehab-LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08D2\_Housing

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,662.00
<b>Total Budget</b>	\$0.00	\$1,000,662.00
<b>Total Obligated</b>	\$0.00	\$1,000,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,662.00
Cerro Gordo County	\$0.00	\$1,000,662.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of small rental units (defined as 8 units and less)  
Units updated per amendment #9  
End date extended to 12/31/14 per amendment #10  
Budget decreased per amendment #12.  
Contract extended to 03/15/16 per amendment #14  
Units are all rented and activity being closed per amendment #15

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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	4	0	0	12/8	35/35	47/47	100.00
# Renter Households	4	0	0	12/8	35/35	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	

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

**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:**  
11/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$955,147.00
<b>Total Budget</b>	\$0.00	\$955,147.00
<b>Total Obligated</b>	\$0.00	\$955,147.00
<b>Total Funds Drawdown</b>	\$0.00	\$955,147.00
<b>Program Funds Drawdown</b>	\$0.00	\$955,147.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$955,147.00
Cerro Gordo County	\$0.00	\$955,147.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units (projects of 8 units and larger)  
 End date extended to 12/31/14 per amendment #10  
 Budget decreased per amendment #12.  
 Contract extended to 03/15/16 per amendment #14  
 Units are all rented and activity being closed per amendment #15

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	75/75	75/75	100.00
# Renter Households	0	0	0	0/0	75/75	75/75	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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 ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,496,813.00
<b>Total Budget</b>	\$0.00	\$2,496,813.00
<b>Total Obligated</b>	\$0.00	\$2,496,813.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,496,813.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,496,813.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,703.00	\$2,496,813.00
Cerro Gordo County	\$40,703.00	\$2,496,813.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Contracted extended to 06/30/17 Per amendment #17.  
Extended to 06/30/18 per amendment #20.

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

Willow Creek was completed prior. Kibbey was finished this quarter. IEDA is in the process of closing this activity.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	473793/47379

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	6	11	5/0	6/8	11/11	100.00
# Renter Households	5	6	11	5/0	6/8	11/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-202-876</b>
<b>Activity Title:</b>	<b>Cerro Gordo County LMI</b>

**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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,490,000.00
<b>Total Budget</b>	\$0.00	\$7,490,000.00
<b>Total Obligated</b>	\$0.00	\$7,490,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,387,099.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,387,099.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$102,900.00	\$7,387,099.00
Cerro Gordo County	\$102,900.00	\$7,387,099.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #17.  
 Budget increased per amendment #18  
 Extended to 06/30/18 per amendment #20.

**Location Description:**

Cerro Gordo County, Iowa

**Activity Progress Narrative:**

Windsor Crossing is completed and leasing. McQuillen Place is 95% completed and anticipated to be finished and by end of Q1 2018, and leasing in the spring of 2018.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1692536/1692

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	49	64	15/0	49/37	64/64	100.00
# Renter Households	15	49	64	15/0	49/37	64/64	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-203-731</b>
<b>Activity Title:</b>	<b>CassCoRentalRehabSm_LMI</b>

**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:**  
09/17/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cass County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$31,693.00
<b>Total Budget</b>	\$0.00	\$31,693.00
<b>Total Obligated</b>	\$0.00	\$31,693.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,693.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,693.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,693.00
Cass County	\$0.00	\$31,693.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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
<b># of Housing Units</b>	0	1/1
<b># of Multifamily Units</b>	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-203-871</b>
<b>Activity Title:</b>	<b>Cass County SFNC LMI</b>

**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:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,609.00
<b>Total Budget</b>	\$0.00	\$476,609.00
<b>Total Obligated</b>	\$0.00	\$476,609.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$476,609.00
Cass County	\$0.00	\$476,609.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

in the process of closing



## 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	11/11
# of Singlefamily Units	0	11/11

## Beneficiaries Performance Measures

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

<b>Grantee Activity Number:</b>	<b>08-DRH-203-872</b>
<b>Activity Title:</b>	<b>Cass County SFNC UN</b>

**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:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,642.00
<b>Total Budget</b>	\$0.00	\$370,642.00
<b>Total Obligated</b>	\$0.00	\$370,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$370,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$370,642.00
Cass County	\$0.00	\$370,642.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14  
 Complete and closed 12/29/17.

**Location Description:**

Cass County

**Activity Progress Narrative:**



Complete and closed 12/29/17.

## 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	9/9
# of Singlefamily Units	0	9/9

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,666.00
<b>Total Budget</b>	\$0.00	\$2,226,666.00
<b>Total Obligated</b>	\$0.00	\$2,226,666.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,226,666.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,226,666.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,226,666.00
Cass County	\$0.00	\$2,226,666.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
Contract extended to 12/31/16 per amendment #14  
Budget decreased by \$1 per amendment #15  
Complete and closed 12/29/17.

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Complete and closed 12/29/17.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	135187/13518

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	8	13	5/0	8/9	13/13	100.00
# Renter Households	5	8	13	5/0	8/9	13/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-203-876</b>
<b>Activity Title:</b>	<b>Cass County MFNC LMI</b>

**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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Cass County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,692,320.00
<b>Total Budget</b>	\$0.00	\$2,692,320.00
<b>Total Obligated</b>	\$0.00	\$2,692,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,692,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,692,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14  
 Complete and closed 12/29/17.

**Location Description:**

Cass County, Iowa

**Activity Progress Narrative:**

Complete and closed 12/29/17.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	11	20	9/0	11/12	20/20	100.00
# Renter Households	9	11	20	9/0	11/12	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-DRH-204-731  
**Activity Title:** Dubuque Co RentalRehabSm\_LMI

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 08D2\_Housing

**Projected Start Date:**  
 03/18/2009

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 08D2\_Housing

**Projected End Date:**  
 10/04/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Dubuque County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$76,796.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Dubuque County	\$0.00	\$76,796.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County. Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9. Units updated per amendment #11

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	0/1	2/2	3/3	66.67
# Renter Households	0	0	0	0/1	2/2	3/3	66.67

### 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	

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**Grantee Activity Number:** 08-DRH-204-875  
**Activity Title:** Dubuque Co. Multi Fam New Const.

**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:**  
08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total Budget</b>	\$0.00	\$455,000.00
<b>Total Obligated</b>	\$0.00	\$455,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$455,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$455,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 End date extended to 12/31/16 per amendment #19.  
 Activity Closed 08/15/16

**Location Description:**

Dubuque County, 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

27192/27192

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily 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	1/2	5/5	7/7	85.71
# Renter Households	0	0	0	1/2	5/5	7/7	85.71

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-204-876</b>
<b>Activity Title:</b>	<b>Dubuque County MultiFamily New Construction</b>

**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:**  
06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,861,103.00
<b>Total Budget</b>	\$0.00	\$11,861,103.00
<b>Total Obligated</b>	\$0.00	\$11,861,103.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,570,320.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,570,320.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,570,320.00
Dubuque County	\$0.00	\$10,570,320.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Decreased budget and units per amendment #21.

**Location Description:**

Dubuque County



### Activity Progress Narrative:

Tama Building completed 10% bringing it to 80% complete to date, with an anticipated project completion of Q4 2017, and leasing into 2018.

### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	120		139/139	
# of Multifamily Units	120		139/139	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	84	120	36/36	103/103	139/139	100.00
# Renter Households	36	84	120	36/36	103/103	139/139	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-205-731  
**Activity Title:** Linn County - SmRentalRehab-LMI

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
12/18/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Linn County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,372.00
<b>Total Budget</b>	\$0.00	\$260,372.00
<b>Total Obligated</b>	\$0.00	\$260,372.00
<b>Total Funds Drawdown</b>	\$0.00	\$260,372.00
<b>Program Funds Drawdown</b>	\$0.00	\$260,372.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$260,372.00
Linn County	\$0.00	\$260,372.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units in projects of under 8 units.  
 End date extended to 04/30/13. Budget was incorrect. Should be \$307,871  
 Budget decreased per amendment #12 and contract extended to 12/31/15 but working to get this activity closed.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	0/5	11/11	16/16	68.75
# Renter Households	0	0	0	0/5	11/11	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	

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**Grantee Activity Number:** 08-DRH-205-732  
**Activity Title:** Linn Co. - LgRentalRehab - 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:**  
01/12/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Linn County

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$361,196.00
Total Budget	\$0.00	\$361,196.00
Total Obligated	\$0.00	\$361,196.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of rental units in projects of 8 units and over. This was closed in error and budget was off by \$1.00. Budget decreased per amendment #12.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



	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	1	0	0	5/5	15/15	20/20	100.00
# Renter Households	1	0	0	5/5	15/15	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-205-876</b>
<b>Activity Title:</b>	<b>LinnCo Multi Family New Const</b>

**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:**

Completed

**Project Title:**

08D2\_Housing

**Projected End Date:**

08/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,280,000.00
<b>Total Budget</b>	\$0.00	\$5,280,000.00
<b>Total Obligated</b>	\$0.00	\$5,280,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,280,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,280,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,280,000.00
Linn County	\$0.00	\$5,280,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Activity is completed and closed per amendment #15.

**Location Description:**

Linn County

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	
Activity funds eligible for DREF	0		326304/32630	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	41	55	96	41/0	55/73	96/96	100.00
# Renter Households	41	55	96	41/0	55/73	96/96	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-207-875</b>
<b>Activity Title:</b>	<b>Cedar Falls Multi-Family Round 6</b>

**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:**  
08/16/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Falls

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$415,311.00
<b>Total Budget</b>	\$0.00	\$415,311.00
<b>Total Obligated</b>	\$0.00	\$415,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$415,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$415,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$415,311.00
Cedar Falls	\$0.00	\$415,311.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Budget increased and activity extended to 12/31/16 per amendment #16.  
 Activity complete and closed 08/16/17 per amendment #18.

**Location Description:**

City of Cedar Falls Iowa

**Activity Progress Narrative:**

In the process of closing

**Accomplishments Performance Measures**

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



Activity funds eligible for DREF 0 12250/12250

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3
# 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	1	2	3	1/0	2/3	3/3	100.00
# Renter Households	1	2	3	1/0	2/3	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	



<b>Grantee Activity Number:</b>	<b>08-DRH-208-731</b>
<b>Activity Title:</b>	<b>Cedar Rapids Small Rental Rehab-LMI</b>

**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:**  
08/23/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,676,470.00
<b>Total Budget</b>	\$0.00	\$7,676,470.00
<b>Total Obligated</b>	\$0.00	\$7,676,470.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,676,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Activity Closed 08/23/17 per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-14	270/270
# of Multifamily Units	-14	270/270

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	111	-50	-14	111/111	159/159	270/270	100.00
# Renter Households	111	-50	-14	111/111	159/159	270/270	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-208-732</b>
<b>Activity Title:</b>	<b>Cedar Rapids Large Rental Rehab</b>

**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:**  
08/23/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,190,394.00
<b>Total Budget</b>	\$0.00	\$2,190,394.00
<b>Total Obligated</b>	\$0.00	\$2,190,394.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,190,394.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Contract extended to 12/31/16 per amendment #20.  
Activity Closed 08/23/17 per amendment #24.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties

1

1/1

	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	-67	75	0	26/26	157/157	183/183	100.00
# Renter Households	-67	75	0	26/26	157/157	183/183	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-208-875  
**Activity Title:** CedarRapidsRentalNewConst\_LMI

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
06/19/2013

**Projected End Date:**  
12/31/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,715,534.00
<b>Total Budget</b>	\$0.00	\$10,715,534.00
<b>Total Obligated</b>	\$0.00	\$10,715,534.00
<b>Total Funds Drawdown</b>	\$60,000.00	\$10,490,569.00
<b>Program Funds Drawdown</b>	\$60,000.00	\$10,490,569.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$204,292.00	\$10,490,569.00
Cedar Rapids	\$204,292.00	\$10,490,569.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #20.  
 Extended to 12/31/17 per amendment #24.

**Location Description:**

various locations in City of Cedar Rapids

**Activity Progress Narrative:**

All projects are completed at this time. IEDA is working with the City to get all documentation ready to close activity.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	38/38
# of Multifamily Units	12	38/38

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	11	12	12/12	26/26	38/38	100.00
# Renter Households	12	11	12	12/12	26/26	38/38	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRH-208-876</b>
<b>Activity Title:</b>	<b>Cedar Rapids MultiFamily New Constr.-LMI</b>

**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:**  
12/31/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,760,863.00
<b>Total Budget</b>	\$0.00	\$38,760,863.00
<b>Total Obligated</b>	\$0.00	\$38,760,863.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,439,519.00
<b>Program Funds Drawdown</b>	\$0.00	\$38,439,519.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$315,000.00	\$38,439,519.00
Cedar Rapids	\$315,000.00	\$38,439,519.00
City of Cedar Rapids	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Contract extended to 12/31/16 per amendment #20. Per amendment #21 Budget increased to \$38,760,863. Extended to 12/31/17 per amendment #24.



## Location Description:

City of Cedar Rapids

## Activity Progress Narrative:

All projects are completed at this time. IEDA is working with the City to get all documentation ready to close activity.

## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	665	746/746
# of Multifamily Units	665	746/746

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	213	452	665	257/257	489/489	746/746	100.00
# Renter Households	213	452	665	257/257	489/489	746/746	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-209-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,973.00
<b>Total Budget</b>	\$0.00	\$193,973.00
<b>Total Obligated</b>	\$0.00	\$193,973.00
<b>Total Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$193,973.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,973.00
Des Moines	\$0.00	\$193,973.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 7 single family housing units in Des Moines, Iowa.  
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.  
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.  
 This activity is a DREF Qualifying Activity C.  
 Budget decreased and units decreased per amendment #17  
 Budget decreased per amendment #18.  
 No Longer a DREF Activity C.  
 Contract extended to 03/15/16 per amendment #20  
 Activity extended to 12/31/16 per amendment #23.  
 Extended to 06/30/16 per amendment #24.  
 Extended to 12/31/17 per amendment #25

**Location Description:**

City of Des Moines, Iowa.

**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.

### 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		5/5	
# of Singlefamily Units	0		5/5	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	5/5	20.00
# Owner Households	0	0	0	0/0	1/0	5/5	20.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-209-876</b>
<b>Activity Title:</b>	<b>Des Moines MultiFamily New Construction</b>

**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:**  
12/31/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Des Moines

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,710,000.00
<b>Total Budget</b>	\$0.00	\$19,710,000.00
<b>Total Obligated</b>	\$0.00	\$19,710,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,560,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,560,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,560,000.00
Des Moines	\$0.00	\$18,560,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Activity extended to 12/31/16 per amendment #23.  
 Extended to 06/30/16 per amendment #24.  
 Extended to 12/31/17 per amendment #25

**Location Description:**



### Activity Progress Narrative:

All work is completed, IEDA is in the process of closing this activity with the City.

### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	415		415/415	
# of Multifamily Units	415		415/415	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	173	239	415	173/173	239/239	415/415	99.28
# Renter Households	173	239	415	173/173	239/239	415/415	99.28

### 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	



<b>Grantee Activity Number:</b>	<b>08-DRH-210-731</b>
<b>Activity Title:</b>	<b>Iowa City Small Rental Rehab</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
08D2\_Housing

**Project Title:**  
08D2\_Housing

**Projected Start Date:**  
03/18/2009

**Projected End Date:**  
09/24/2012

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,804.00
<b>Total Budget</b>	\$0.00	\$128,804.00
<b>Total Obligated</b>	\$0.00	\$128,804.00
<b>Total Funds Drawdown</b>	\$0.00	\$128,804.00
<b>Program Funds Drawdown</b>	\$0.00	\$128,804.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,804.00
Iowa City	\$0.00	\$128,804.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	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	-2	7/7
# of Multifamily Units	-2	7/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	1	2	2/2	5/5	7/7	100.00
# Renter Households	2	1	2	2/2	5/5	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	

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<b>Grantee Activity Number:</b>	<b>08-DRH-210-875</b>
<b>Activity Title:</b>	<b>Iowa City - Small Rental New Construction</b>

**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:**

**Responsible Organization:**  
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,899,999.00
<b>Total Budget</b>	\$0.00	\$2,899,999.00
<b>Total Obligated</b>	\$0.00	\$2,899,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,899,999.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	0		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	4	3	0	4/4	18/18	22/22	100.00
# Renter Households	4	3	0	4/4	18/18	22/22	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-211-876</b>
<b>Activity Title:</b>	<b>Waterloo Multi Family New Construction</b>

**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:**

12/29/2017

**Completed Activity Actual End Date:**

12/29/2017

**Responsible Organization:**

Waterloo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,650,000.00
<b>Total Budget</b>	\$0.00	\$3,650,000.00
<b>Total Obligated</b>	\$0.00	\$3,650,000.00
<b>Total Funds Drawdown</b>	\$71,875.00	\$3,650,000.00
<b>Program Funds Drawdown</b>	\$71,875.00	\$3,650,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$418,625.00	\$3,650,000.00
Waterloo	\$418,625.00	\$3,650,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contract extended to 12/31/16 per amendment #14  
 Extended to 06/30/16 per amendment #21  
 Complete and closed 12/29/17.

**Location Description:**

City of Waterloo Iowa

**Activity Progress Narrative:**

Complete and closed 12/29/17.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



Activity funds eligible for DREF

881132

881132/88113

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	71	71/71
# of Multifamily Units	71	71/71

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
# of Households	17	54	71	17/17	54/54	71/71	100.00
# Renter Households	17	54	71	17/17	54/54	71/71	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>08-DRH-212-876</b>
<b>Activity Title:</b>	<b>Dubuque MultiFamily New Construction</b>

**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:**  
Completed

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
05/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Dubuque

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,441,113.00
<b>Total Budget</b>	\$0.00	\$12,441,113.00
<b>Total Obligated</b>	\$0.00	\$12,441,113.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,441,113.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Activity complete and closed 05/01/17

**Location Description:**

City of Dubuque

**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	88/88
# of Multifamily Units	0	88/88

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/33	46/55	88/88	52.27
# Renter Households	0	0	0	0/33	46/55	88/88	52.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-213-876</b>
<b>Activity Title:</b>	<b>Davenport Multi-Family New Const</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Davenport

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,282,000.00
<b>Total Budget</b>	\$985,568.00	\$10,282,000.00
<b>Total Obligated</b>	\$985,568.00	\$10,282,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,731,997.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,731,997.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$256,011.00	\$6,731,997.00
Davenport	\$256,011.00	\$6,731,997.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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  
 Contracted extended to 06/30/17 Per amendment #8.  
 Budget increased and end date extended per amendment #9.  
 Budget increased per amendment #9

**Location Description:**

City of Davenport, Iowa



## Activity Progress Narrative:

Kirker (12 units) and 5th Street Lofts (33 units) and 501 Brady (24 units) are completed. Naval Station (18 units) is underway with completion anticipated by the end of Q3 2018.

## Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		88/88	
# of Multifamily Units	1		88/88	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	35	0	1	35/35	53/53	88/88	100.00
# Renter Households	35	0	1	35/35	53/53	88/88	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-214-876</b>
<b>Activity Title:</b>	<b>West Des Moines MultiFamily New Construction LMI</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Des Moines

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,000,000.00
<b>Total Budget</b>	\$0.00	\$9,000,000.00
<b>Total Obligated</b>	\$0.00	\$9,000,000.00
<b>Total Funds Drawdown</b>	\$695,699.00	\$6,695,699.00
<b>Program Funds Drawdown</b>	\$695,699.00	\$6,695,699.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$695,699.00	\$6,695,699.00
West Des Moines	\$695,699.00	\$6,695,699.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 03/31/17 per amendment #3  
 Budget and units increased per amendment #4.  
 Extended to 07/15/17 per amendment #5  
 Extended to 09/30/18 per amendment #6

**Location Description:**

City of West Des Moines

**Activity Progress Narrative:**



The two Valley Station projects are complete, Phenix School is underway, construction progress made during Q3 was 20% bringing the project to 20% complete with an estimated completion in Q3 2018.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	
Activity funds eligible for DREF	0		176748/17674	

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	29	40	69	29/29	40/40	69/69	100.00
# Renter Households	29	40	69	29/29	40/40	69/69	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Council Bluffs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,352,000.00
<b>Total Budget</b>	\$0.00	\$5,352,000.00
<b>Total Obligated</b>	\$0.00	\$5,352,000.00
<b>Total Funds Drawdown</b>	\$2,900,591.00	\$5,252,591.00
<b>Program Funds Drawdown</b>	\$2,900,591.00	\$5,252,591.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,900,591.00	\$5,252,591.00
Council Bluffs	\$2,900,591.00	\$5,252,591.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

Contract extended to 03/31/17 per amendment #3.

**Location Description:**

City of Council Bluffs, Iowa

**Activity Progress Narrative:**

All projects are completed at this time. IEDA is working with the City to get all documentation ready to close activity.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	23	49	72	23/23	49/49	72/72	100.00
# Renter Households	23	49	72	23/23	49/49	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-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:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,758,854.00
<b>Total Budget</b>	\$0.00	\$11,758,854.00
<b>Total Obligated</b>	\$0.00	\$11,758,854.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,196,597.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,196,597.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,196,597.00
Union County	\$0.00	\$11,196,597.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Budget and units increased per amendment #3.  
Extended to 12/31/17 per amendment #4.

**Location Description:**

Union County, Iowa

**Activity Progress Narrative:**

All projects are completed at this time. IEDA is working with the Administrator to get all documentation ready to close activity.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	1440858/1440

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	56	86	142	56/56	86/86	142/142	100.00
# Renter Households	56	86	142	56/56	86/86	142/142	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-217-876</b>
<b>Activity Title:</b>	<b>Fort Madison - Rental LMI</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
08D2\_Housing

**Projected Start Date:**  
02/22/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
08D2\_Housing

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fort Madison

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,950,000.00
<b>Total Budget</b>	\$0.00	\$2,950,000.00
<b>Total Obligated</b>	\$0.00	\$2,950,000.00
<b>Total Funds Drawdown</b>	\$1,643,768.00	\$1,643,768.00
<b>Program Funds Drawdown</b>	\$1,643,768.00	\$1,643,768.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,643,768.00	\$1,643,768.00
Fort Madison	\$1,643,768.00	\$1,643,768.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

18 rental units of 11 are LMI.

**Location Description:**

City of Fort Madison, Iowa

**Activity Progress Narrative:**

Project is underway. Anticipate majority of construction completed by Q1 2018 with leasing into summer of 2018.

**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-DRMH-288-1

**Activity Title:** Cedar Falls - UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,198.00
<b>Total Budget</b>	\$31,198.00	\$31,198.00
<b>Total Obligated</b>	\$31,198.00	\$31,198.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide the 25% local match required for a recent grant from the U.S. Department of Homeland Security's Feder Emergency Management Agency for acquisition of flood damaged 1 housing property.

**Location Description:**

City of Cedar Falls, 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

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**Grantee Activity Number:** 08-DRMH-289-1

**Activity Title:** Greene Acq UN

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08D2\_Housing

**Projected Start Date:**

08/22/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

08D2\_Housing

**Projected End Date:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greene

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,517.00
<b>Total Budget</b>	\$10,517.00	\$10,517.00
<b>Total Obligated</b>	\$10,517.00	\$10,517.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition assistance on 1 unit.

**Location Description:**

City of Greene

**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\_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:**

12/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Natural Resources

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$14,615,953.00

**Total Budget**

\$0.00

\$14,615,953.00

**Total Obligated**

\$0.00

\$14,615,953.00

**Total Funds Drawdown**

\$34,922.00

\$14,410,859.00

**Program Funds Drawdown**

\$34,922.00

\$14,410,859.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$165,178.00

\$14,410,859.00

Iowa Department of Natural Resources

\$165,178.00

\$14,410,859.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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).  
 Contract extended to 03/31/17 per amendment #3  
 Extended to 12/31/17 per amendment #4.

### Location Description:

Statewide

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	14615953/146
# 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	



<b>Grantee Activity Number:</b>	<b>08-DRI-293-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids - Flood &amp; Drainage</b>

**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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/03/2017

**Completed Activity Actual End Date:**

11/03/2017

**Responsible Organization:**

Cedar Rapids

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,151,616.00
<b>Total Budget</b>	\$0.00	\$1,151,616.00
<b>Total Obligated</b>	\$0.00	\$1,151,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,151,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,151,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,151,616.00
Cedar Rapids	\$0.00	\$1,151,616.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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. Contract extended to 12/31/16 per amendment #1 Contracted extended to 06/30/17 Per amendment #2. Closed 11/03/17

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Closed

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI106-201-2</b>
<b>Activity Title:</b>	<b>Planning Projects Cedar Rapids</b>

**Activity Category:**

Planning

**Project Number:**

08D2\_Infrastructure

**Projected Start Date:**

11/07/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/03/2017

**Completed Activity Actual End Date:**

11/03/2017

**Responsible Organization:**

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,249.00
<b>Total Budget</b>	\$0.00	\$354,249.00
<b>Total Obligated</b>	\$0.00	\$354,249.00
<b>Total Funds Drawdown</b>	\$0.00	\$354,249.00
<b>Program Funds Drawdown</b>	\$0.00	\$354,249.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,622.00	\$354,249.00
Cedar Rapids	\$9,622.00	\$354,249.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

Per amendment #3 increased budget to \$354,249.

Contracted extended to 06/30/17 Per amendment #4.

Closed 11/03/17

**Location Description:**

City of Cedar Rapids, Iowa

**Activity Progress Narrative:**

Closed



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRIEF-200CR-71</b>
<b>Activity Title:</b>	<b>Cedar Rapids DRIEF</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,494,722.92
<b>Total Budget</b>	\$0.00	\$12,494,722.92
<b>Total Obligated</b>	\$0.00	\$12,494,722.92
<b>Total Funds Drawdown</b>	\$3,042,015.00	\$8,780,494.92
<b>Program Funds Drawdown</b>	\$3,042,015.00	\$8,780,494.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,659,293.00	\$8,780,494.92
Cedar Rapids	\$5,659,293.00	\$8,780,494.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Site changed, so Ln Ft changed to 2800 per amendment #6  
 Revised DREF amount.  
 Budget increased to \$11,301,774 per amendment #7.  
 Budget increased per amendment #8.  
 Budget increased per amendment #9.

**Location Description:**



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

### Activity Progress Narrative:

Closing next quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	2500/2500
Activity funds eligible for DREF	0	5198816/5198

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-210-173</b>
<b>Activity Title:</b>	<b>Davis County U/N</b>

**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:**

Completed

**Project Title:**

08D2\_Infrastructure

**Projected End Date:**

11/03/2017

**Completed Activity Actual End Date:**

11/03/2017

**Responsible Organization:**

Davis County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,618,108.00
<b>Total Budget</b>	\$0.00	\$1,618,108.00
<b>Total Obligated</b>	\$0.00	\$1,618,108.00
<b>Total Funds Drawdown</b>	\$85,289.00	\$1,618,108.00
<b>Program Funds Drawdown</b>	\$85,289.00	\$1,618,108.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,289.00	\$1,618,108.00
Davis County	\$85,289.00	\$1,618,108.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Budget increased and contract extended to 08/31/17 per amendment #3  
 Closed 11/03/17

**Location Description:**

Davis County Iowa

**Activity Progress Narrative:**

Closed

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRIFWP-211-173</b>
<b>Activity Title:</b>	<b>Fayette County U/N</b>

**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:**  
06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fayette County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,563,353.00
<b>Total Budget</b>	\$0.00	\$1,563,353.00
<b>Total Obligated</b>	\$0.00	\$1,563,353.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,148,482.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,148,482.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,148,482.00
Fayette County	\$0.00	\$1,148,482.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
 Contract extended to 09/30/16 per amendment #2.  
 Contract extended to 11/14/16 per amendment #3.  
 Extended to 11/30/17 per amendment #4  
 Extended to 06/30/18 per amendment #5

**Location Description:**

Fayette County Iowa

**Activity Progress Narrative:**

A lot of landowner outreach was conducted. 7 potential project sites were determined and preliminary designs completed. The environmental review process for the sites is underway. Construction will begin next quarter pending successful completion of environmental review process.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/29

## 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	

**Project # / Title:** 08D2\_State\_Admin / 08D2\_State\_Admin

**Grantee Activity Number:** 08-DRADM-232-185  
**Activity Title:** Institute of Comm Alliances

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

01/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Institute of Community Alliances

**Overall**

Total Projected Budget from All Sources

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$24,000.00



<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$24,000.00
<b>Total Funds Drawdown</b>	\$2,642.00	\$8,000.00
<b>Program Funds Drawdown</b>	\$2,642.00	\$8,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,719.00	\$8,000.00
Institute of Community Alliances	\$4,719.00	\$8,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Institute of 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-233-185  
**Activity Title:** East Central COG - 185

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/19/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

East Central Intergovernmental Association

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,768.00
<b>Total Budget</b>	(\$1,132.00)	\$2,768.00
<b>Total Obligated</b>	(\$1,132.00)	\$2,768.00
<b>Total Funds Drawdown</b>	\$2,768.00	\$2,768.00
<b>Program Funds Drawdown</b>	\$2,768.00	\$2,768.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,768.00	\$2,768.00
East Central Intergovernmental Association	\$2,768.00	\$2,768.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance  
 Closed 12/19/17

**Location Description:**

East Central Intergovernmental Association

**Activity Progress Narrative:**

Closed 12/19/17

**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

---



<b>Grantee Activity Number:</b>	<b>08-DRADM-234-185</b>
<b>Activity Title:</b>	<b>East Central Iowa COG - 185</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/19/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

East Central Iowa Council of Governments

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,116.00
<b>Total Budget</b>	(\$3,584.00)	\$1,116.00
<b>Total Obligated</b>	(\$3,584.00)	\$1,116.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,116.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,116.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,116.00
East Central Iowa Council of Governments	\$0.00	\$1,116.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance  
Closed 12/19/17

**Location Description:**

East Central Iowa Council of Governments

**Activity Progress Narrative:**

Closed 12/19/17

**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-DRADM-235-185  
**Activity Title:** Iowa Nat'l Regional COG - 185

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Northland Regional Council of Governments

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,000.00
<b>Total Budget</b>	\$0.00	\$23,000.00
<b>Total Obligated</b>	\$0.00	\$23,000.00
<b>Total Funds Drawdown</b>	\$6,196.00	\$19,668.00
<b>Program Funds Drawdown</b>	\$6,196.00	\$19,668.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,206.00	\$19,668.00
Iowa Northland Regional Council of Governments	\$14,206.00	\$19,668.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Iowa Northland Regional Council of Governments

**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

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**Grantee Activity Number:** 08-DRADM-236-185  
**Activity Title:** Upper Explorerland - 185

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

03/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

12/19/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

Upper Explorerland Regional Planning Comm

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600.00
<b>Total Budget</b>	(\$9,300.00)	\$1,600.00
<b>Total Obligated</b>	(\$9,300.00)	\$1,600.00
<b>Total Funds Drawdown</b>	\$1,600.00	\$1,600.00
<b>Program Funds Drawdown</b>	\$1,600.00	\$1,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,600.00	\$1,600.00
Upper Explorerland Regional Planning Comm	\$1,600.00	\$1,600.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin  
 Closed 12/19/17

**Location Description:**

Upper Explorerland Regional Planning Comm

**Activity Progress Narrative:**

Closed 12/19/17

**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

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<b>Grantee Activity Number:</b>	<b>08-DRADM-237-185</b>
<b>Activity Title:</b>	<b>Iowa Assoc. of Reg. Councils</b>

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

05/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

04/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Association of Regional Councils

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,780.00
<b>Total Budget</b>	\$0.00	\$43,780.00
<b>Total Obligated</b>	\$0.00	\$43,780.00
<b>Total Funds Drawdown</b>	\$625.00	\$625.00
<b>Program Funds Drawdown</b>	\$625.00	\$625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$625.00	\$625.00
Iowa Association of Regional Councils	\$625.00	\$625.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance

**Location Description:**

Iowa Association of Regional Councils d.b.a. Iowa Association of Councils of Governments

**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

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**Grantee Activity Number:** 08-DRADM-239-185

**Activity Title:** BNIM, Inc.

**Activity Category:**

Administration

**Project Number:**

08D2\_State\_Admin

**Projected Start Date:**

11/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

08D2\_State\_Admin

**Projected End Date:**

10/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

IEDA - BNIM

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,575.00
<b>Total Budget</b>	\$14,575.00	\$14,575.00
<b>Total Obligated</b>	\$14,575.00	\$14,575.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
IEDA - BNIM	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance.

**Location Description:**

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

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**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:**

12/31/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa Department of Economic Development

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,130,382.00
<b>Total Budget</b>	(\$559.00)	\$12,130,382.00
<b>Total Obligated</b>	(\$559.00)	\$12,130,382.00
<b>Total Funds Drawdown</b>	\$215,000.00	\$10,322,389.86
<b>Program Funds Drawdown</b>	\$215,000.00	\$10,322,389.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$381,168.85	\$10,322,389.86
Iowa Department of Economic Development	\$381,168.85	\$10,322,389.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.  
Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.  
Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.  
Budget decreased to set up new contract 08-DRADM-232 \$24,000.  
Budget decreased to set up new contract 08-DRADM-236 \$10,900.  
Budget decreased to set up new contract 08-DRADM-235 \$23,000.  
Budget decreased to set up new contract 08-DRADM-234 \$4,700.  
Budget decreased to set up new contract 08-DRADM-233 \$3,900.



Budget decreased to set up new contract 08-DRADM-237 \$43,780.

**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

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