

Grantee: State of Iowa

Grant: B-08-DF-19-0001

January 1, 2012 thru March 31, 2012 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &dash 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	\$115,978,557.00
Total Budget	(\$637,482.00)	\$115,978,557.00
Total Obligated	(\$637,482.00)	\$115,978,557.00
Total Funds Drawdown	\$2,563,819.00	\$84,726,769.29
Program Funds Drawdown	\$2,563,819.00	\$84,717,998.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$2,552,056.00	\$84,695,171.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.12%
Overall Benefit Percentage (Actual)		72.54%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,035,098.29
Limit on Admin/Planning	\$7,834,540.75	\$5,618,178.00
Limit on State Admin	\$0.00	\$5,618,178.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

DF Grant (1st appropriation) Quarter ending 3/30/12:

The B-08-DF-19-0001 (Midwest Floods) grant is 77% committed at this time, with the remaining funds of over \$35 million split between Infrastructure and Housing activities.

The remaining funds are primarily for Infrastructure and Housing activities. Remaining housing funds will be utilized for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

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	\$3,293.00	\$3,133,816.00	\$918,039.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00



08-DF Infrastructure, 08-DF Infrastructure	\$2,395,766.00	\$44,552,200.00	\$19,030,011.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,827,768.00
08-DF-Housing, Housing	\$164,760.00	\$88,304,074.00	\$45,242,041.00



Activities

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,492.00
Total Budget	\$0.00	\$2,060,492.00
Total Obligated	\$0.00	\$227,790.00
Total Funds Drawdown	\$0.00	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity has been completed. No new accomplishments this quarter. 4 units completed total.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

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:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$287,878.00
Total Budget	\$0.00	\$287,878.00
Total Obligated	\$0.00	\$297,735.00
Total Funds Drawdown	\$0.00	\$287,878.00
Program Funds Drawdown	\$0.00	\$287,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,878.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

New construction of 5 single family housing units in the area.

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	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	0/0	5/5	0.00
# Owner Households	0	0	0	0/0	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$668,047.00
Total Budget	\$0.00	\$668,047.00
Total Obligated	\$0.00	\$620,000.00
Total Funds Drawdown	\$30,736.00	\$514,900.00
Program Funds Drawdown	\$30,736.00	\$514,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,736.00	\$596,013.00
Black Hawk County	\$30,736.00	\$596,013.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

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	18/33
# of Singlefamily Units	0	18/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	7/16	12/17	19/33	100.00
# Owner Households	0	1	1	7/16	12/17	19/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$290,512.00
Total Budget	\$0.00	\$290,512.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$278,415.00
Program Funds Drawdown	\$0.00	\$278,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

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	6/8
# of Singlefamily Units	0	6/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/8	0.00
# Owner Households	0	0	0	0/0	0/0	6/8	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-975
Activity Title: Black Hawk Co JSE LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 06/30/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$0.00	\$72,275.00
Total Obligated	\$0.00	\$4,459.00
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	\$4,459.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	\$0.00	\$128,380.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,513.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

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	2/3
# of Singlefamily Units	0	2/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/3	0.00
# Owner Households	0	0	0	0/0	0/0	2/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	(\$76,002.00)	\$1,258,482.00
Total Obligated	(\$76,002.00)	\$1,258,482.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,258,482.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/37
# of Singlefamily Units	0	37/37



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/18	19/19	37/37	100.00
# Owner Households	0	0	0	18/18	19/19	37/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$0.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-975
Activity Title:	Cerro Gordo Co. JSE LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo county

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-002-981
Activity Title:	Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$0.00	\$58,410.00
Total Obligated	\$0.00	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$0.00	\$55,395.00
Total Obligated	\$0.00	\$28,369.00
Total Funds Drawdown	\$0.00	\$28,369.00
Program Funds Drawdown	\$0.00	\$28,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-003-971
Activity Title:	Cass Co. Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	(\$63,530.00)	\$967,820.00
Total Obligated	(\$63,530.00)	\$967,820.00
Total Funds Drawdown	\$0.00	\$960,571.00
Program Funds Drawdown	\$0.00	\$960,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	43/31
# of Singlefamily Units	0	43/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/16	20/15	43/31	100.00
# Owner Households	0	0	0	23/16	20/15	43/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	(\$11,769.00)	\$58,872.00
Total Obligated	(\$11,769.00)	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	(\$5,768.00)	\$144,441.00
Total Obligated	(\$5,768.00)	\$165,437.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,437.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# 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	3/5	8/6	11/11	100.00
# Owner Households	0	0	0	3/5	8/6	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$110,700.00
Total Funds Drawdown	\$325.00	\$29,537.00
Program Funds Drawdown	\$325.00	\$29,537.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$325.00	\$29,537.00
Linn County	\$325.00	\$29,537.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$0.00	\$3,272,867.00
Total Obligated	\$0.00	\$1,874,834.00
Total Funds Drawdown	\$8,000.00	\$1,808,783.00
Program Funds Drawdown	\$8,000.00	\$1,808,783.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$1,829,117.00
Linn County	\$8,000.00	\$1,829,117.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	6/6	27/27	33/33	100.00
# Owner Households	0	0	0	6/6	27/27	33/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,820,586.00
Total Budget	\$0.00	\$1,820,586.00
Total Obligated	\$0.00	\$1,856,326.00
Total Funds Drawdown	\$4,000.00	\$1,798,986.00
Program Funds Drawdown	\$4,000.00	\$1,798,986.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,000.00	\$1,820,586.00
Linn County	\$4,000.00	\$1,820,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	33/33	0.00
# Owner Households	0	0	0	0/0	0/0	33/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	(\$70,000.00)	\$292,415.00
Total Obligated	(\$70,000.00)	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	5/4	8/8	100.00
# Owner Households	0	0	0	3/4	5/4	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-005-972
Activity Title:	Linn Co - RepairRehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	(\$63,209.00)	\$151,280.00
Total Obligated	(\$63,209.00)	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$280,704.00
Total Budget	(\$47,501.00)	\$280,704.00
Total Obligated	(\$47,501.00)	\$280,704.00
Total Funds Drawdown	\$0.00	\$280,704.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/1	4/6	7/7	100.00
# Owner Households	0	0	0	3/1	4/6	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	(\$32,685.00)	\$49,893.00
Total Obligated	(\$32,685.00)	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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

Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	(\$69,998.00)	\$401,133.00
Total Obligated	(\$69,998.00)	\$425,581.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$425,581.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,753.00
Total Budget	(\$68,121.00)	\$121,753.00
Total Obligated	(\$68,121.00)	\$138,879.00
Total Funds Drawdown	\$0.00	\$121,753.00
Program Funds Drawdown	\$0.00	\$121,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$17,126.00)	\$121,753.00
Linn County	(\$17,126.00)	\$121,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-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:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	(\$1.00)	\$2,904.00
Total Obligated	(\$1.00)	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Union County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$0.00	\$4,092,427.00
Program Funds Drawdown	\$0.00	\$4,092,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,092,427.00
Cedar Rapids	\$0.00	\$4,092,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		94/212	
# of Singlefamily Units	0		94/212	

Beneficiaries Performance Measures

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



# of Households	0	0	0	21/22	73/190	94/212	100.00
# Owner Households	0	0	0	21/22	73/190	94/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
05/11/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$0.00	\$3,355,953.00
Program Funds Drawdown	\$0.00	\$3,355,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,355,953.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	69/180
# of Singlefamily Units	0	69/180

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	69/180	0.00
# Owner Households	0	0	0	0/0	0/0	69/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,065,195.00
Total Budget	\$0.00	\$11,065,195.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$103,822.00	\$8,504,434.00
Program Funds Drawdown	\$103,822.00	\$8,495,663.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$103,822.00	\$8,434,075.00
Cedar Rapids	\$103,822.00	\$8,434,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		408/407	
# of Singlefamily Units	0		408/407	

Beneficiaries Performance Measures

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



# of Households	3	-3	0	188/200	220/207	408/407	100.00
# Owner Households	3	-3	0	188/200	220/207	408/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,394,717.00
Total Budget	\$0.00	\$2,394,717.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$5,750.00	\$1,451,357.00
Program Funds Drawdown	\$5,750.00	\$1,451,357.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,750.00	\$1,455,261.00
Cedar Rapids	\$5,750.00	\$1,455,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	94/72
# of Singlefamily Units	0	94/72



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	94/72	0.00
# Owner Households	0	0	0	0/0	0/0	94/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 08-DF-Housing
Projected Start Date:
 09/23/2008
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,892,458.00
Total Budget	\$0.00	\$1,892,458.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$689.00	\$1,610,101.00
Program Funds Drawdown	\$689.00	\$1,610,101.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$689.00	\$1,598,298.00
Cedar Rapids	\$689.00	\$1,598,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/99
# of Singlefamily Units	0	72/99

Beneficiaries Performance Measures

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



# of Households	0	0	0	20/28	52/71	72/99	100.00
# Owner Households	0	0	0	20/28	52/71	72/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$942,363.00
Total Budget	\$0.00	\$942,363.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$0.00	\$742,887.00
Program Funds Drawdown	\$0.00	\$742,887.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/22
# of Singlefamily Units	0	36/22

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	36/22	0.00
# Owner Households	0	0	0	0/0	0/0	36/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$806,766.00
Total Budget	\$0.00	\$806,766.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$11,763.00	\$341,777.00
Program Funds Drawdown	\$11,763.00	\$341,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$330,014.00
Cedar Rapids	\$0.00	\$301,688.00
City of Cedar Rapids	\$0.00	\$28,326.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/201
# of Singlefamily Units	0	37/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	37/201	0.00
# Owner Households	0	0	0	0/0	0/0	37/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed.

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	53/54
# of Singlefamily Units	0	53/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/27	26/27	53/54	100.00
# Owner Households	0	0	0	27/27	26/27	53/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-010-181
Activity Title:	Iowa City Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	(\$4,180.00)	\$96,365.00
Total Obligated	(\$4,180.00)	\$68,560.00
Total Funds Drawdown	\$0.00	\$68,560.00
Program Funds Drawdown	\$0.00	\$68,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-971
Activity Title: Iowa City Repair/Rehab LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iowa City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	(\$114,927.00)	\$535,073.00
Total Obligated	(\$114,927.00)	\$535,073.00
Total Funds Drawdown	\$0.00	\$535,073.00
Program Funds Drawdown	\$0.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/13/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	7/7	9/9	100.00
# Owner Households	0	0	0	2/2	7/7	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-972
Activity Title: Iowa City Repair/Rehab UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/30/2011

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$0.00	\$38,510.00
Total Obligated	\$0.00	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Activity has been completed. 01/13/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	\$0.00	\$1,783,392.00
Total Obligated	\$0.00	\$768,839.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		28/7	
# of Singlefamily Units	0		28/7	

Beneficiaries Performance Measures

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



# of Households	0	0	0	9/0	19/7	28/7	100.00
# Owner Households	0	0	0	9/0	19/7	28/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$487,161.00
Total Funds Drawdown	\$0.00	\$360,179.00
Program Funds Drawdown	\$0.00	\$360,179.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/15
# of Singlefamily Units	0	7/15

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	7/15	0.00
# Owner Households	0	0	0	0/0	0/0	7/15	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-971
Activity Title: Waterloo Repair/Rehab LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 06/30/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Waterloo

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,648.00
Total Budget	\$0.00	\$100,648.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$100,648.00
Program Funds Drawdown	\$0.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Singlefamily Units	0	3/5

Beneficiaries Performance Measures

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



# of Households	0	0	0	13/5	17/0	30/5	100.00
# Owner Households	0	0	0	13/5	17/0	30/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville 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:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Centerville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$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
Centerville1	\$0.00	\$594,000.00
Match Contributed	\$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:

Activity has been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3994/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-006-69
Activity Title:	Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$196,702.00	\$2,000,000.00
Program Funds Drawdown	\$196,702.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,702.00	\$2,000,000.00
City of Des Moines	\$196,702.00	\$2,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$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.

Location Description:

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

Activity Progress Narrative:

Project is in the process of being completed. 100% of project funds have been expended. 100% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12100



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



Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farragut

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$294,000.00
Program Funds Drawdown	\$0.00	\$294,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$294,000.00
Farragut	\$0.00	\$294,000.00
Match Contributed	\$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.

Location Description:

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

Activity Progress Narrative:

Project is in the process of closing.
100% of project funds have been expended. 100% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

06/16/2009

Projected End Date:

02/29/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Nashua

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$748.00	\$4,748.00
Program Funds Drawdown	\$748.00	\$4,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$748.00	\$4,748.00
Nashua	\$748.00	\$4,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Nashua

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

02/29/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashua

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,103,201.00
Total Budget	\$0.00	\$1,103,201.00
Total Obligated	\$0.00	\$1,426,538.00
Total Funds Drawdown	\$772.00	\$1,102,717.00
Program Funds Drawdown	\$772.00	\$1,102,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$772.00	\$1,102,717.00
Nashua	\$772.00	\$1,102,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

77% of project funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8710



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$0.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

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

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Project is complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wesley

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$124,684.00	\$616,062.00
Program Funds Drawdown	\$124,684.00	\$616,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,684.00	\$616,062.00
Wesley	\$124,684.00	\$616,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey.

Location Description:

City of Wesley

Activity Progress Narrative:

90% of project funds have been expended. 60% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 06/01/2012
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$0.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$0.00	\$2,389,733.00
Program Funds Drawdown	\$0.00	\$2,389,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,389,733.00
City of Des Moines	\$0.00	\$2,389,733.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

99% of the Engineering and 31% of the Construction is completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total Budget	\$0.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$0.00	\$1,578,027.00
Program Funds Drawdown	\$0.00	\$1,578,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,578,027.00
City of Des Moines	\$0.00	\$1,578,027.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Approximately 98% of project funds have been expended. 85% of the Engineering and 19% of the Construction is completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$1,247,113.00	\$3,460,982.00
Program Funds Drawdown	\$1,247,113.00	\$3,460,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,264,239.00	\$3,436,534.00
City of Des Moines	\$1,264,239.00	\$3,436,534.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

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

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

69% of project funds have been expended. 100% of the Engineering and 33% of the Construction is complete for this activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pisgah

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,555.00
Total Budget	\$0.00	\$288,555.00
Total Obligated	\$0.00	\$288,555.00
Total Funds Drawdown	\$0.00	\$288,555.00
Program Funds Drawdown	\$0.00	\$288,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,555.00
Pisgah	\$0.00	\$288,555.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$2,220.00	\$5,000.00
Program Funds Drawdown	\$2,220.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,220.00	\$5,000.00
Sigourney	\$2,220.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$934,994.00
Total Budget	\$0.00	\$934,994.00
Total Obligated	\$0.00	\$945,000.00
Total Funds Drawdown	\$82,506.00	\$934,994.00
Program Funds Drawdown	\$82,506.00	\$934,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,506.00	\$934,994.00
Sigourney	\$82,506.00	\$934,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

Televise 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.

Location Description:

City of Sigourney

Activity Progress Narrative:

99% of project funds have been expended. 76% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/38699



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$0.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Elkader2	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Elkader

Activity Progress Narrative:

Project is in the process of closing.
100% of funds have been expended. 84% of the Engineering and 31% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2012	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	\$62,420.00
Program Funds Drawdown	\$0.00	\$62,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,420.00
Elkader2	\$0.00	\$62,420.00
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.

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 8% of project funds have been expended. 90% of the Engineering and 43% of the Construction is completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$385,000.00
Total Budget	\$0.00	\$385,000.00
Total Obligated	\$0.00	\$385,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,000.00
Ogden	\$0.00	\$385,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey

Location Description:

City of Ogden

Activity Progress Narrative:

Project is in the process of closing.
100% of project funds have been expended. 90% of the Engineering and 78% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/27300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_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:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,279.00
Total Budget	\$0.00	\$131,279.00
Total Obligated	\$0.00	\$131,279.00
Total Funds Drawdown	\$0.00	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility. Phase 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:

Activity has been completed.

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,200.00
Total Budget	\$0.00	\$496,200.00
Total Obligated	\$0.00	\$496,200.00
Total Funds Drawdown	\$0.00	\$496,200.00
Program Funds Drawdown	\$0.00	\$496,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,200.00
Livermore	\$0.00	\$496,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system.

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%
9701.00 1 431 271 443 61.2

Location Description:

City of Livermore

Activity Progress Narrative:

Project is in the process of closing.

100% of project funds have been expended. 100% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5210



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,150.00
Total Budget	\$0.00	\$900,150.00
Total Obligated	\$0.00	\$900,150.00
Total Funds Drawdown	\$688.00	\$900,150.00
Program Funds Drawdown	\$688.00	\$900,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$688.00	\$900,150.00
Garnavillo	\$688.00	\$900,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Project is in the process of closing. 100% of project funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6550



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa Finance Authority

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$0.00	\$1,471,104.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$126,732.00	\$950,044.00
Program Funds Drawdown	\$126,732.00	\$950,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,732.00	\$950,044.00
Iowa Finance Authority	\$126,732.00	\$950,044.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	265/0	196/11372	712/11372	64.75
# of Cases closed	255	182	593	1842/0	1336/11372	4811/11372	66.06



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	255	182	593	1946/0	1414/11372	5096/11372	65.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2012	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	\$50,392.00	\$50,392.00
Program Funds Drawdown	\$50,392.00	\$50,392.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,392.00	\$50,392.00
Des Moines	\$50,392.00	\$50,392.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Approximately 21% of project funds have been expended (percentage includes two checks not yet sent to fiscal in the amounts of \$275,733 and \$318,646).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,427.00
Total Budget	(\$19,753.00)	\$100,427.00
Total Obligated	(\$19,753.00)	\$100,427.00
Total Funds Drawdown	\$5,240.00	\$100,427.00
Program Funds Drawdown	\$5,240.00	\$100,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,240.00	\$100,427.00
Mason City2	\$5,240.00	\$100,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Project is complete. 100% of project funds have been expended. 100% of the Engineering and 50% of the Construction were completed for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-003-47
Activity Title: MasonCity DRMI WaterTreatImpr_UN

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

Activity Status:
 Under Way

Project Number:
 08-DF Infrastructure

Project Title:
 08-DF Infrastructure

Projected Start Date:
 12/17/2009

Projected End Date:
 10/28/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Mason City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total Budget	\$0.00	\$110,415.00
Total Obligated	\$0.00	\$110,415.00
Total Funds Drawdown	\$0.00	\$94,519.00
Program Funds Drawdown	\$0.00	\$94,519.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,519.00
Mason City2	\$0.00	\$94,519.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

86% of funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Projected End Date:

01/18/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lamont

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$4,252.00	\$4,252.00
Program Funds Drawdown	\$4,252.00	\$4,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,252.00	\$4,252.00
Lamont	\$4,252.00	\$4,252.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Approximately 1% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	\$9,962.00	\$151,163.00
Total Obligated	\$9,962.00	\$152,144.00
Total Funds Drawdown	\$839.00	\$31,091.00
Program Funds Drawdown	\$839.00	\$31,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$839.00	\$31,091.00
Iowa City	\$839.00	\$31,091.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels. The wells are part of the same water system adjacent to each other.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Budget increased by \$9,962. Approximately 22% of funds have been expended. 100% of the Engineering has been completed for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$555,846.00	\$865,223.00
Program Funds Drawdown	\$555,846.00	\$865,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$555,846.00	\$865,223.00
Coralville2	\$555,846.00	\$865,223.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

25% of project funds have been expended. 100% of the Engineering and 10% of the Construction have been completed for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

